

February 12, 2019 [DOL Home](#) > [OLMS](#) > [Public Disclosure Home](#) > [Search Criteria](#) > Report[Printable View](#)U.S. Department of Labor
Office of Labor-Management
Standards
Washington, DC 20210**FORM LM-2 LABOR ORGANIZATION ANNUAL
REPORT**MUST BE USED BY LABOR ORGANIZATIONS WITH \$250,000 OR MORE IN
TOTAL ANNUAL RECEIPTS AND LABOR ORGANIZATIONS IN TRUSTEESHIPForm Approved
Office of Management and Budget
No. 1215-0188
Expires: 09-30-2011

This report is mandatory under P.L. 86-257, as amended. Failure to comply may result in criminal prosecution, fines, or civil penalties as provided by 29 U.S.C. 439 or 440.

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.			
For Official Use Only	1. FILE NUMBER 000-149	2. PERIOD COVERED From 1/1/2009 Through 12/31/2009	3. (a) AMENDED - Is this an amended report: No (b) HARDSHIP - Filed under the hardship procedures: No (c) TERMINAL - This is a terminal report: No
4. AFFILIATION OR ORGANIZATION NAME AUTO WORKERS AFL-CIO		8. MAILING ADDRESS (Type or print in capital letters)	
		First Name ELIZABETH	Last Name BUNN
5. DESIGNATION (Local, Lodge, etc.) NATIONAL HEADQUARTERS	6. DESIGNATION NBR	P.O Box - Building and Room Number	
7. UNIT NAME (if any)		Number and Street 8000 E JEFFERSON	
		City DETROIT	
9. Are your organization's records kept at its mailing address? Yes		State MI	ZIP Code + 4 48214-3963

Each of the undersigned, duly authorized officers of the above labor organization, declares, under penalty of perjury and other applicable penalties of law, that all of the information submitted in this report (including information contained in any accompanying documents) has been examined by the signatory and is, to the best of the undersigned individual's knowledge and belief, true, correct and complete (See Section V on penalties in the instructions.)

70. SIGNED: Ron Gettelfinger	PRESIDENT	71. SIGNED: Mary E Bunn	SECRETARY-
Date: Mar 29, 2010	Telephone Number:	Date: Mar 29, 2010	TREASURER

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ITEMS 10 THROUGH 21

10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries?

Yes

11. During the reporting period did the labor organization have a Political Action Committee (PAC) fund?

Yes

12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative?

Yes

13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.)

Yes

14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds?

\$500,000

15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale?

Yes

16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period?

No

17. Did the labor organization have any contingent liabilities at the end of the reporting period?

No

18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions?

No

19. What is the date of the labor organization's next regular election of officers?

06/2010

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20. How many members did the labor organization have at the end of the reporting period? 355,191

21. What are the labor organization's rates of dues and fees?

Rates of Dues and Fees				
Dues/Fees	Amount	Unit	Minimum	Maximum
(a) Regular Dues/Fees	N/A per	N/A	0	0
(b) Working Dues/Fees	N/A per	N/A	0	0
(c) Initiation Fees	N/A per	N/A	0	0
(d) Transfer Fees	N/A per	N/A	0	0
(e) Work Permits	N/A per	N/A	0	0

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 000-149

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$4,692,994	\$2,613,113
23. Accounts Receivable	1	\$4,227,026	\$3,010,466
24. Loans Receivable	2	\$32,235,763	\$35,521,246
25. U.S. Treasury Securities		\$704,747,201	\$603,749,075
26. Investments	5	\$321,270,827	\$349,545,231
27. Fixed Assets	6	\$103,977,955	\$107,245,812
28. Other Assets	7	\$28,471,684	\$28,442,469
29. TOTAL ASSETS		\$1,199,623,450	\$1,130,127,412

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$2,126,279	\$2,831,387
31. Loans Payable	9	\$905,000	\$700,000
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$2,741,652	\$2,073,113
34. TOTAL LIABILITIES		\$5,772,931	\$5,604,500

35. NET ASSETS	\$1,193,850,519	\$1,124,522,912
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 000-149

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSEMENTS	SCH	AMOUNT
36. Dues and Agency Fees		\$0	50. Representational Activities	15	\$118,464,640
37. Per Capita Tax		\$127,473,363	51. Political Activities and Lobbying	16	\$9,669,158
38. Fees, Fines, Assessments, Work Permits		\$20,477	52. Contributions, Gifts, and Grants	17	\$2,004,345
39. Sale of Supplies		\$36,752	53. General Overhead	18	\$16,035,234
40. Interest		\$29,546,563	54. Union Administration	19	\$26,888,616
41. Dividends		\$2,665	55. Benefits	20	\$55,011,597
42. Rents		\$287,877	56. Per Capita Tax		\$3,730,627
43. Sale of Investments and Fixed Assets	3	\$73,306,239	57. Strike Benefits		\$20,687,074
44. Loans Obtained	9	\$0	58. Fees, Fines, Assessments, etc.		\$0
45. Repayments of Loans Made	2	\$232,497	59. Supplies for Resale		\$75,863
46. On Behalf of Affiliates for Transmittal to Them		\$11,118,723	60. Purchase of Investments and Fixed Assets	4	\$3,967,598
47. From Members for Disbursement on Their Behalf		\$71,198	61. Loans Made	2	\$3,608,000
48. Other Receipts	14	\$35,305,641	62. Repayment of Loans Obtained	9	\$200,000
49. TOTAL RECEIPTS		\$277,401,995	63. To Affiliates of Funds Collected on Their Behalf		\$10,463,134
			64. On Behalf of Individual Members		\$64,936
			65. Direct Taxes		\$8,677,127
			66. Subtotal		\$279,547,949
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld		\$41,770,848
			67b. Less Total Disbursed		\$41,704,776
			67c. Total Withheld But Not Disbursed		\$66,072
			68. TOTAL DISBURSEMENTS		\$279,481,877

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 000-149

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
CET Grant	\$11,948	\$0	\$0	\$0
Ford Training Center	\$546,800	\$0	\$38,144	\$0
GM Training Center	\$1,588,639	\$0	\$0	\$0
NIEHS	\$29,766	\$0	\$0	\$0
OPEIU AFL-CIO Local 494	\$80	\$80	\$0	\$0
Susan Harwood Training Grant	\$21,058	\$0	\$0	\$0
Travel Co-Op	\$20,852	\$0	\$0	\$0
UAW Black Lake Education Center	\$47,130	\$22,947	\$0	\$0
UAW Black Lake Golf Course	\$71,604	\$0	\$0	\$0
UAW Chrysler National Training Center	\$661,157	\$0	\$0	\$0
UAW Region 3 CAP Council	\$3,074	\$0	\$0	\$0
State of Michigan Office of the State Employer	\$8,358	\$0	\$0	\$0
Total of all itemized accounts receivable	\$3,010,466	\$23,027	\$38,144	\$0
Totals from all other accounts receivable				\$0
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$3,010,466	\$23,027	\$38,144	\$0

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SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 000-149

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: Port City Building Association Purpose: Loan Security: None Terms of Repayment: Monthly	\$1,000	\$0	\$708	\$0	\$292
Name: UAW Local 2056, Region 4 Purpose: Loan Security: None Terms of Repayment: Monthly	\$0	\$8,000	\$0	\$0	\$8,000
Name: UAW Local 2127 Purpose: Loan Security: None Terms of Repayment: Monthly	\$5,000	\$0	\$384	\$4,616	\$0
Name: UAW Local 1805, Region 5 Purpose: Loan Security: None Terms of Repayment: Monthly	\$64,818	\$0	\$0	\$19,876	\$44,942
Name: UAW Local 2297, Region 5 Purpose: Loan Security: None Terms of Repayment: Monthly	\$0	\$0	\$0	\$6,139	\$5,033
Name: UAW Local 2379, Region 5 Purpose: Loan Security: None Terms of Repayment: Monthly	\$20,000	\$0	\$0	\$0	\$20,000
Name: UAW Local 4123, Region 5 Purpose: Loan Security: None Terms of Repayment: Monthly	\$297,076	\$0	\$39,000	\$0	\$258,076
Name: UAW Local 786, Region 8 Purpose: Loan Security: None Terms of Repayment: Monthly	\$151,922	\$0	\$0	\$8,002	\$143,920
Name: UAW Local 1522, Region 8 Purpose: Loan Security: None Terms of Repayment: Monthly	\$2,722	\$0	\$0	\$0	\$2,722
Name: UAW Local 1748, Region 8 Purpose: Loan Security: None Terms of Repayment: Monthly	\$1,225	\$0	\$0	\$1,225	\$0
Name: UAW Local 9025, Region 8 Purpose: Loan Security: None Terms of Repayment: Monthly	\$3,487	\$0	\$0	\$2,920	\$567
Name: UAW Local 813, Region 9 Purpose: Loan Security: None Terms of Repayment: Monthly	\$81,453	\$0	\$0	\$81,453	\$0
Name: UAW Local 2177, Region 9 Purpose: Loan Security: None Terms of Repayment: Monthly	\$0	\$0	\$0	\$1,840	\$16,364
Name: UAW Local 2368, Region 9A Purpose: Loan Security: None Terms of Repayment: Monthly	\$7,849	\$0	\$7,849	\$0	\$0
Name: UAW Local 2373, Region 9A Purpose: Loan Security: None Terms of Repayment: Monthly	\$33,000	\$0	\$12,000	\$0	\$21,000
Name: David Hutton Purpose: Note Security: None Terms of Repayment: Monthly	\$852	\$0	\$847	\$5	\$0
Name: UAW Local 155, Region 1 Purpose: Mortgage Security: Property Terms of Repayment: Monthly	\$22,991	\$0	\$22,991	\$0	\$0
Name: UAW Local 51, Region 1 Purpose: Mortgage Security: Property Terms of Repayment: Monthly	\$642,818	\$0	\$73,547	\$0	\$569,271
Name: UAW Local 6000, Region 1C Purpose: Mortgage Security: Property Terms of Repayment: Monthly	\$296,421	\$0	\$30,743	\$0	\$265,678

Total of loans not listed above					\$0
Total of all lines above	\$32,235,763	\$3,608,000	\$232,497	\$126,076	\$35,521,246
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: UAW Local 19, Region 1D Purpose: Mortgage Security: Property Terms of Repayment: Monthly	\$83,974	\$0	\$36,252	\$0	\$47,722
Name: UAW Local 415, Region 5 Purpose: Mortgage Security: Property Terms of Repayment: Monthly	\$32,732	\$0	\$961	\$0	\$31,771
Name: UAW Local 325, Region 5 Purpose: Mortgage Security: Property Terms of Repayment: Monthly	\$145,107	\$0	\$0	\$0	\$145,107
Name: UAW Local 424, Region 9 Purpose: Mortgage Security: Property Terms of Repayment: Monthly	\$125,128	\$0	\$0	\$0	\$125,128
Name: Port City Building Association Purpose: Mortgage Security: Property Terms of Repayment: Monthly	\$6,754	\$0	\$2,829	\$0	\$3,925
Name: Anwar Bouhamdan Purpose: Note Security: Property Terms of Repayment: Monthly	\$278,665	\$0	\$0	\$0	\$285,345
Name: Bhaskar Pisipati Purpose: Note Security: Property Terms of Repayment: Monthly	\$289,769	\$0	\$4,386	\$0	\$285,383
Name: UBE, Inc. Purpose: Note Security: None Terms of Repayment: Demand	\$24,750,000	\$3,000,000	\$0	\$0	\$27,750,000
Name: UBG, Inc. Purpose: Note Security: None Terms of Repayment: Demand	\$4,891,000	\$600,000	\$0	\$0	\$5,491,000
Total of loans not listed above					\$0
Total of all lines above	\$32,235,763	\$3,608,000	\$232,497	\$126,076	\$35,521,246
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-149

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
Sale of Investments	\$72,723,722	\$72,723,722	\$72,787,711	\$72,787,711
Sale - Building Local 1660, Elsie, MI	\$65,000	\$65,000	\$30,000	\$26,202
Sale - Building Local 2157, Wichita Falls, TX	\$25,299	\$25,299	\$47,500	\$41,845
Sale - Building Local 542, Canton, OH	\$85,785	\$85,785	\$75,000	\$71,875
Sale - Building Local 287, Muncie, IN	\$506,483	\$506,483	\$349,000	\$325,703
Sale - Building Local 2082, Albany, GA	\$82,000	\$82,000	\$60,000	\$52,903
Total of all lines above	\$73,488,289	\$73,488,289	\$73,349,211	\$73,306,239
			Less Reinvestments	\$0
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$73,306,239

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-149

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Purchase of Furniture & Equipment	\$900,249	\$900,249	\$900,249
Purchase of Vehicles & Equipment	\$234,113	\$234,113	\$234,113
Improvements-Solidarity House, Detroit, MI	\$1,100,054	\$1,100,054	\$1,100,054
Improvements-Romulus, MI (LU174)	\$11,215	\$11,215	\$11,215
Improvements-Region1, Warren, MI	\$16,385	\$16,385	\$16,385
Improvements-Region 1C, Flint, MI	\$17,633	\$17,633	\$17,633
Improvements-Education Center, Onaway, MI	\$40,333	\$40,333	\$40,333
Improvements-Region 3, Indianapolis, IN	\$1,475	\$1,475	\$1,475
Improvements-New York Sub Office	\$1,056,827	\$1,056,827	\$1,056,827
Improvements-Region 4, Lincolnshire, IL	\$582,263	\$582,263	\$582,263
Improvements-Pat Greathouse Center, Ottawa, IL	\$7,051	\$7,051	\$7,051
Total of all lines above	\$3,967,598	\$3,967,598	\$3,967,598
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$3,967,598

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 000-149

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$349,545,231
B. Total Book Value	\$349,545,231
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
N/A	\$0
Other Investments	
D. Total Cost	\$0
E. Total Book Value	\$0
F. List each other investment which has a book value over \$5,000, of Line E. Also list each Trust which is an investment.	
N/A	\$0
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$349,545,231

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SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 000-149

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land 1 : Lansing, MI	\$25,000		\$25,000	\$25,000
A. Land 2 : Hastings On The Hudson	\$1,000		\$1,000	\$1,000
B. Building 1 : Black Lake Golf Course, Onaway, MI	\$7,555,850	\$1,428,225	\$6,127,625	\$6,127,625
B. Building 2 : Solidarity House, Detroit, MI	\$16,487,990	\$0	\$16,487,990	\$16,487,990
B. Building 3 : Retiree Center, Detroit, MI	\$6,669,329	\$0	\$6,669,329	\$6,669,329
B. Building 4 : Local 174, Romulus, MI	\$301,690	\$0	\$301,690	\$301,690
B. Building 5 : Region 1A, Taylor, MI	\$5,040,950	\$0	\$5,040,950	\$5,040,950
B. Building 6 : Jackson Labor Temple, Jackson, MI	\$325,000	\$0	\$325,000	\$325,000
B. Building 7 : Region 1, Warren, MI	\$12,798,760	\$0	\$12,798,760	\$12,798,760
B. Building 8 : Local 849, Ypsilanti, MI	\$153,000	\$0	\$153,000	\$153,000
B. Building 9 : Region 1C, Flint, MI	\$1,077,586	\$0	\$1,077,586	\$1,077,586
B. Building 10 : Sub Region 1, Lansing, MI	\$260,551	\$0	\$260,551	\$260,551
B. Building 11 : Region 1D, Grand Rapids, MI	\$2,641,157	\$0	\$2,641,157	\$2,641,157
B. Building 12 : Local 1231, Comstock, MI	\$194,566	\$0	\$194,566	\$194,566
B. Building 13 : Local 137, Greenville, MI	\$615,703	\$0	\$615,703	\$615,703
B. Building 14 : Local 1304, Rock Island Building Assoc, IL	\$164,969	\$0	\$164,969	\$164,969
B. Building 15 : Sub Region 5, Freemont, CA	\$1,199,842	\$0	\$1,199,842	\$1,199,842
B. Building 16 : Sub Region 5, Pico Rivera, CA	\$1,898,085	\$0	\$1,898,085	\$1,898,085
B. Building 17 : Region 9A, Farmington, CT	\$1,491,872	\$0	\$1,491,872	\$1,491,872
B. Building 18 : Sub Region 9A, Leasehold Improvements, NY	\$1,099,526	\$0	\$1,099,526	\$1,099,526
B. Building 19 : Local 465, Massena, NY	\$105,000	\$0	\$105,000	\$105,000
B. Building 20 : Washington Headquarters, Washington, DC	\$2,982,263	\$0	\$2,982,263	\$2,982,263
B. Building 21 : Local 1271, Danville, IL	\$112,845	\$0	\$112,845	\$112,845
B. Building 22 : Region 4, Lincolnshire, IL	\$12,652,538	\$0	\$12,652,538	\$12,652,538
B. Building 23 : Local 1501, Hagerstown, MD	\$142,618	\$0	\$142,618	\$142,618
B. Building 24 : Local 919, Norfolk, VA	\$219,032	\$0	\$219,032	\$219,032
B. Building 25 : Region 3, Indianapolis, IN	\$1,663,251	\$0	\$1,663,251	\$1,663,251
B. Building 26 : Local 1226, Indianapolis, IN	\$415,800	\$0	\$415,800	\$415,800
B. Building 27 : Local 371, New Castle, IN	\$159,544	\$0	\$159,544	\$159,544
B. Building 28 : Local 9, Indianapolis, IN	\$273,444	\$0	\$273,444	\$273,444
B. Building 29 : Local 663, Anderson, IN	\$982,230	\$0	\$982,230	\$982,230
B. Building 30 : Local 1417, LaGrange, IN	\$60,000	\$0	\$60,000	\$60,000
B. Building 31 : Local 1317, Butler, IN	\$54,000	\$0	\$54,000	\$54,000
B. Building 32 : Local 299, Cedar Rapids, IA	\$55,000	\$0	\$55,000	\$55,000
B. Building 33 : Local 550, Indianapolis, IN	\$344,939	\$0	\$344,939	\$344,939
B. Building 34 : Local 664, Tarrytown, NY	\$437,642	\$0	\$437,642	\$437,642
B. Building 35 : Local 1977, Monroe, LA	\$81,489	\$0	\$81,489	\$81,489
B. Building 36 : Region 5, Hazelwood, MO	\$5,043,515	\$0	\$5,043,515	\$5,043,515
B. Building 37 : Sub Region 5, Kansas City, MO	\$294,820	\$0	\$294,820	\$294,820
B. Building 38 : Region 9, Amherst, NY	\$9,433,878	\$0	\$9,433,878	\$9,433,878
B. Building 39 : Region 8, Mt. Holly, NC	\$127,893	\$0	\$127,893	\$127,893
B. Building 40 : Region 2B, Maumee, OH	\$2,601,885	\$0	\$2,601,885	\$2,601,885
B. Building 41 : Local 1093, Tulsa, OK	\$866,246	\$0	\$866,246	\$866,246
B. Building 42 : Local 988, Memphis, TN	\$41,825	\$0	\$41,825	\$41,825
B. Building 43 : Region 8, Lebanon, TN	\$3,025,322	\$0	\$3,025,322	\$3,025,322
B. Building 44 : Sub Region 4, Oak Creek, WI	\$1,011,506	\$0	\$1,011,506	\$1,011,506
B. Building 45 : Pat Greathouse Center, Ottawa, IL	\$1,457,935	\$0	\$1,457,935	\$1,457,935
C. Automobiles and Other Vehicles	\$936,128	\$848,442	\$87,686	\$87,686
D. Office Furniture and Equipment	\$38,226,387	\$34,483,270	\$3,743,117	\$3,743,117
E. Other Fixed Assets	\$735,723	\$541,375	\$194,348	\$194,348
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$144,547,124	\$37,301,312	\$107,245,812	\$107,245,812

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 000-149

Description (A)	Book Value (B)
Black Lake Family Education Center, Onaway, MI	\$27,791,363
Supplies for Resale	\$651,106
Total (Total will be automatically entered in Item 28, Column(B))	\$28,442,469

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 000-149

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
Total for all itemized accounts payable	\$0	\$0	\$0	\$0
Total from all other accounts payable	\$2,831,387	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$2,831,387	\$0	\$0	\$0

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SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 000-149

Source of Loans Payable at Any Time During the Reporting Period (A)	Loans Owed at Start of Period (B)	Loans Obtained During Period (C)	Repayment During Period Cash (D)(1)	Repayment During Period Other Than Cash (D)(2)	Loans Owed at End of Period (E)
Local Union Loans	\$905,000	\$0	\$200,000	\$5,000	\$700,000
Total Loans Payable	\$905,000	\$0	\$200,000	\$5,000	\$700,000
Totals will be automatically entered in...	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

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SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 000-149

Description (A)	Amount at End of Period (B)
Payroll Deductions Payable	\$132,406
Due to VEBA	\$1,301,261
Grant-Funded Employees Severance	\$639,446
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$2,073,113

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 000-149

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A B C	ASHTON , JOSEPH REGIONAL DIR C			\$130,327	\$7,540	\$27,003	\$0	\$164,870		
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A B C	BUNN , MARY SEC/TREAS C			\$146,623	\$7,480	\$8,890	\$0	\$162,993		
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	16 %
A B C	CASTEEL , GARY REGIONAL DIR C			\$130,402	\$7,540	\$11,642	\$0	\$149,584		
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A B C	DAVISON , MAURICE REGIONAL DIR C			\$130,402	\$7,520	\$12,311	\$0	\$150,233		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A B C	GAMBLE , RORY REGIONAL DIR C			\$130,402	\$7,520	\$9,562	\$0	\$147,484		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GETTELFINGER , RONALD PRESIDENT C			\$157,750	\$7,560	\$7,755	\$0	\$173,065		
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %
A B C	HOLIEFIELD , GENERAL VICE PRES. C			\$142,054	\$7,500	\$10,907	\$0	\$160,461		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KING , ROBERT VICE PRES. C			\$147,550	\$7,460	\$9,026	\$0	\$164,036		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LORTZ , KENNETH REGIONAL DIR N			\$126,849	\$7,860	\$5,784	\$0	\$140,493		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	MADORE , L ROBERT REGIONAL DIR C			\$130,552	\$7,480	\$26,096	\$0	\$164,128		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MAHAFFEY , LLOYD REGIONAL DIR P			\$99,346	\$2,583	\$1,240	\$0	\$103,169		
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A B C	OETMAN , DONALD REGIONAL DIR C			\$130,627	\$7,480	\$19,286	\$0	\$157,393		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	2 %
A B C	PETERS , JOSEPH REGIONAL DIR C			\$130,477	\$7,500	\$3,573	\$0	\$141,550		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RAPSON , CALVIN VICE PRES. C			\$142,129	\$7,500	\$7,850	\$0	\$157,479		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SETTLES , JAMES			\$141,754	\$7,560	\$11,670	\$0	\$160,984		
B	VICE PRES.									
C	C									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	THURMAN , TERRY			\$1,466	\$0	\$0	\$0	\$1,466		
B	VICE PRES.									
C	P									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WELLS , JAMES			\$130,252	\$7,560	\$12,328	\$0	\$150,140		
B	REGIONAL DIR									
C	C									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WILLIAMS , DENNIS			\$130,627	\$7,460	\$11,971	\$0	\$150,058		
B	REGIONAL DIR									
C	C									
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	ZUCKSCHWERDT , DUANE			\$130,552	\$7,480	\$4,050	\$0	\$142,082		
B	REGIONAL DIR									
C	C									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Total Officer Disbursements				\$2,410,141	\$130,583	\$200,944	\$0	\$2,741,668		
Less Deductions										
Net Disbursements								\$2,741,668		

Form LM-2 (Revised 2003)

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 000-149

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
AB C	ABELL , MICHAEL NONE			\$108,358	\$8,240	\$6,708	\$0	\$123,306		
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %
AB C	ACKLES , ANDY NONE			\$112,552	\$8,240	\$5,479	\$0	\$126,271		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
AB C	ACOSTA , SERGIO NONE			\$108,133	\$7,560	\$5,156	\$0	\$120,849		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
AB C	ADAMS , ALICIA NONE			\$65,139	\$0	\$0	\$0	\$65,139		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
AB C	ADAMS , FRED NONE			\$108,095	\$8,401	\$4,632	\$0	\$121,128		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
AB C	ADAMS , KIMBERLY NONE			\$65,369	\$0	\$0	\$0	\$65,369		
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
AB C	ADAMS , L SCOTT NONE			\$124,132	\$8,260	\$33,288	\$0	\$165,680		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
AB C	ADAMS , RONALD NONE			\$148,226	\$8,311	\$3,361	\$0	\$159,898		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
AB C	AILES , MICHAEL NONE			\$112,550	\$8,220	\$4,222	\$0	\$124,992		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
AB C	AKEMON , DEAON NONE			\$66,340	\$0	\$80	\$0	\$66,420		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
AB C	ALLEN , MICHAEL NONE			\$150,123	\$8,351	\$9,710	\$0	\$168,184		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
AB C	ANDERLE DE SYLOR , ROBERT NONE			\$100,754	\$6,902	\$2,922	\$0	\$110,578		
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
AB C	ANDERSON , CHARLES NONE			\$108,283	\$8,260	\$4,738	\$0	\$121,281		
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
AB C	ANDREWS , SCOTT NONE			\$108,170	\$7,843	\$22,090	\$0	\$138,103		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ANGEL , FRANCISCO NONE			\$110,058	\$8,220	\$9,281	\$0	\$127,559		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ANGUS , CRAIG NONE			\$95,192	\$0	\$0	\$0	\$95,192		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	ARGENTO , PHILIP NONE			\$74,252	\$7,286	\$5,821	\$0	\$87,359		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ARGUELLO , RAY NONE			\$105,732	\$1,881	\$975	\$0	\$108,588		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ARMOUR , DEBRA NONE			\$76,083	\$0	\$0	\$0	\$76,083		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	ARQUIETT , ANTHONY NONE			\$52,232	\$4,915	\$3,616	\$0	\$60,763		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ATWOOD , JAMES NONE			\$127,516	\$8,220	\$8,355	\$0	\$144,091		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	AWE , JENNIE NONE			\$67,531	\$0	\$0	\$0	\$67,531		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	AYERS , CINDY NONE			\$66,923	\$0	\$0	\$0	\$66,923		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A B C	BAGGETT , CAROL NONE			\$73,696	\$0	\$355	\$0	\$74,051		
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	32 %	Schedule 19 Administration	26 %
A B C	BAILEY , DEREK NONE			\$66,714	\$0	\$0	\$0	\$66,714		
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	BAINBRIDGE , JOHN NONE			\$108,208	\$8,260	\$8,976	\$0	\$125,444		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BAKER , SOPHIA NONE			\$67,504	\$0	\$0	\$0	\$67,504		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BALDWIN , THEODORE NONE			\$51,559	\$0	\$0	\$0	\$51,559		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BALFOUR , JEFFREY NONE			\$113,210	\$8,200	\$5,045	\$0		\$126,455	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BALINSKI , DUANE NONE			\$108,283	\$8,240	\$15,103	\$0		\$131,626	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BANKS , JAMES NONE			\$46,529	\$5,062	\$5,377	\$0		\$56,968	
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	BARBEE , MARK NONE			\$77,065	\$8,460	\$8,113	\$0		\$93,638	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BARBOUR , AVA NONE			\$85,121	\$8,240	\$4,213	\$0		\$97,574	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BARCZYK , JOSEPH NONE			\$18,425	\$0	\$0	\$0		\$18,425	
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BARGAMIAN , GEORGI-ANN NONE			\$137,018	\$8,260	\$4,475	\$0		\$149,753	
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BARNES , LINDA NONE			\$108,283	\$8,240	\$5,168	\$0		\$121,691	
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BARNES , LYDIA NONE			\$45,098	\$0	\$0	\$0		\$45,098	
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BARNETTE , MICHAEL NONE			\$108,358	\$8,240	\$6,864	\$0		\$123,462	
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BARTLETT , JOSEPHINE NONE			\$64,272	\$0	\$746	\$0		\$65,018	
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	BATES , LYNN NONE			\$71,413	\$0	\$0	\$0		\$71,413	
I	Schedule 15 Representational Activities	22 %	Schedule 16 Political Activities and Lobbying	78 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BATTAGLIA , KATHLEEN NONE			\$69,016	\$0	\$200	\$0		\$69,216	
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BAUDERS , TAMMY NONE			\$66,157	\$0	\$286	\$0		\$66,443	

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A B C	BAUER , GREGORY NONE			\$108,433	\$8,200	\$4,557	\$0	\$121,190		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BAUMBACH , ALLAN NONE			\$69,943	\$0	\$0	\$0	\$69,943		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A B C	BAYLY , BARRY NONE			\$77,952	\$8,240	\$8,563	\$0	\$94,755		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BEAN , SCOTT NONE			\$123,137	\$8,240	\$14,648	\$0	\$146,025		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BEARDSLEE , JOHN NONE			\$123,455	\$7,654	\$5,752	\$0	\$136,861		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BECK , WILLARD NONE			\$108,283	\$8,240	\$19,845	\$0	\$136,368		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BECOTTE , DONNA NONE			\$108,283	\$8,220	\$5,482	\$0	\$121,985		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BEEGLE , JEFFREY NONE			\$78,201	\$8,280	\$7,912	\$0	\$94,393		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BEMBERY , LENA NONE			\$112,475	\$8,240	\$11,773	\$0	\$132,488		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BENJAMIN , JUNE NONE			\$108,283	\$8,240	\$2,082	\$0	\$118,605		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BENNETT , BETSY NONE			\$77,802	\$8,280	\$5,307	\$0	\$91,389		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BERMUDEZ , CARLOS NONE			\$113,980	\$8,166	\$3,363	\$0	\$125,509		
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A B C	BERNATH , GARRY NONE			\$127,441	\$7,489	\$7,029	\$0	\$141,959		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BERRY , DAVID NONE			\$108,358	\$8,220	\$8,210	\$0	\$124,788		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BEST , MICHELLE NONE			\$70,128	\$0	\$11,164	\$0	\$81,292		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BEVIS , ROY DON NONE			\$119,543	\$8,200	\$5,193	\$0	\$132,936		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BHULLAR , INDERJEET NONE			\$111,683	\$7,520	\$6,203	\$0	\$125,406		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BIEBER , RONALD NONE			\$121,508	\$7,500	\$4,576	\$0	\$133,584		
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	38 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A B C	BILLINGS , MICHELLE NONE			\$66,184	\$0	\$0	\$0	\$66,184		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	BINGHAM , BRADLEY NONE			\$108,208	\$8,260	\$22,209	\$0	\$138,677		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BINNINGTON , CATHY NONE			\$65,753	\$0	\$0	\$0	\$65,753		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BINZ , JEFFREY NONE			\$110,516	\$8,200	\$4,664	\$0	\$123,380		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BIRDSALL , SCOTT NONE			\$112,475	\$8,240	\$9,540	\$0	\$130,255		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BISHOP , DEBI NONE			\$108,358	\$7,446	\$5,963	\$0	\$121,767		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BLACK , MARY NONE			\$62,574	\$0	\$0	\$0	\$62,574		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	BLACKWELL , GLORIA NONE			\$56,635	\$13	\$0	\$0	\$56,648		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BLACKWELL , JACQUILINE NONE			\$66,167	\$0	\$0	\$0	\$66,167		
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A B C	BLAINE , JAMES NONE			\$124,269	\$8,220	\$5,125	\$0	\$137,614		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	BLAKE , KIM NONE			\$112,552	\$8,240	\$16,118	\$0	\$136,910		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BLANCHARD , HYACINTH NONE			\$108,283	\$8,240	\$14,802	\$0	\$131,325		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BLANCHARD , WAYNE NONE			\$65,603	\$6,945	\$4,823	\$0	\$77,371		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BLUE , ANGELA NONE			\$108,283	\$8,280	\$7,855	\$0	\$124,418		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BLUME , JANE NONE			\$108,199	\$8,240	\$10,459	\$0	\$126,898		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	99 %
A B C	BLYTHE , KAREN NONE			\$66,873	\$0	\$0	\$0	\$66,873		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BLYTHE , RONALD NONE			\$108,283	\$7,880	\$6,618	\$0	\$122,781		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BOEHNER , DONALD NONE			\$109,983	\$7,520	\$5,560	\$0	\$123,063		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BOGGESS , RONALD NONE			\$67,303	\$7,005	\$3,401	\$0	\$77,709		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BOHLAND , DIANE NONE			\$18,942	\$0	\$0	\$0	\$18,942		
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A B C	BOLLINGER , MATTHEW NONE			\$108,433	\$8,220	\$7,809	\$0	\$124,462		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BOLLMAN , KEVIN NONE			\$108,358	\$8,220	\$21,832	\$0	\$138,410		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BOLTE , TERRY NONE			\$117,485	\$8,200	\$12,338	\$0	\$138,023		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BOMMARITO , JERRY NONE			\$91,601	\$0	\$15	\$0	\$91,616		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BONNEY , ANITA NONE			\$112,595	\$6,947	\$3,852	\$0	\$123,394		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BOOHER , CATHERINE NONE			\$108,358	\$8,220	\$3,689	\$0	\$120,267		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BOREN , M DANNY NONE			\$98,445	\$4,214	\$9,476	\$0	\$112,135		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BORITZKI , THOMAS NONE			\$108,508	\$8,020	\$6,823	\$0	\$123,351		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BORTZ , DAVID NONE			\$108,433	\$7,192	\$9,973	\$0	\$125,598		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BOSAK , BRIAN NONE			\$108,283	\$8,240	\$8,380	\$0	\$124,903		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BOURDO , BETH NONE			\$61,994	\$0	\$0	\$0	\$61,994		
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	BOYD , MAUREEN NONE			\$112,400	\$8,260	\$2,951	\$0	\$123,611		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BRACKETT , RANDOL NONE			\$108,433	\$8,200	\$4,500	\$0	\$121,133		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BRADEN , MARCIA NONE			\$67,824	\$0	\$200	\$0	\$68,024		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	BRADSHAW , CHERYL NONE			\$108,358	\$8,220	\$2,143	\$0	\$118,721		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BRADY , DENNIS NONE			\$108,433	\$8,180	\$6,629	\$0	\$123,242		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BRADY , PATRICIA NONE			\$76,092	\$0	\$337	\$0	\$76,429		
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	4 %
A B C	BRAKEMAN , BEVERLEY NONE			\$108,189	\$8,260	\$12,351	\$0	\$128,800		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BRESSLER , TIMOTHY NONE			\$116,922	\$7,520	\$10,905	\$0	\$135,347		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BREWER , KENNETH NONE			\$108,208	\$8,260	\$17,491	\$0	\$133,959		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BRIDGES , TIMOTHY NONE			\$60,568	\$6,711	\$19,947	\$0	\$87,226		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BRIDGEWATER , REBECCA NONE			\$67,572	\$0	\$200	\$0	\$67,772		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	14 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BRIMM , GLORIA NONE			\$119,419	\$8,240	\$6,283	\$0	\$133,942		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BROMAROFF , JEAN NONE			\$69,902	\$0	\$0	\$0	\$69,902		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BROOKS , DANIEL NONE			\$119,443	\$7,440	\$7,364	\$0	\$134,247		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BROOKS , DENISE NONE			\$60,989	\$0	\$0	\$0	\$60,989		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A B C	BROWN , BRIAN NONE			\$78,351	\$7,520	\$5,455	\$0	\$91,326		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BROWN , JAMES NONE			\$108,283	\$8,260	\$11,577	\$0	\$128,120		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BROWN , MICHAEL NONE			\$108,433	\$8,260	\$16,178	\$0	\$132,871		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BROWN , RUBY NONE			\$10,689	\$0	\$0	\$0	\$10,689		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BROWNING , CHARLES NONE			\$122,644	\$7,500	\$5,153	\$0	\$135,297		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	BRUGLIO , MYRA NONE			\$59,063	\$0	\$0	\$0	\$59,063		

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I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	BRUNER , LORI NONE			\$67,066	\$0	\$25	\$0	\$67,091		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BRYANT , JOAN NONE			\$108,433	\$7,500	\$3,722	\$0	\$119,655		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BRYNER , SHELLY NONE			\$76,864	\$0	\$157	\$0	\$77,021		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BRYSON , JUDITH NONE			\$78,351	\$7,520	\$6,291	\$0	\$92,162		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BUCCI , KRIS NONE			\$74,830	\$0	\$50	\$0	\$74,880		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BUDNY , DEBORAH NONE			\$30,449	\$25	\$0	\$0	\$30,474		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BULLOCK , THERESA NONE			\$108,283	\$7,520	\$6,233	\$0	\$122,036		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BURGESS , CONCETTA NONE			\$67,004	\$0	\$0	\$0	\$67,004		
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	BURLING , NANCY NONE			\$67,565	\$0	\$25	\$0	\$67,590		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BURNETT , LISA NONE			\$113,119	\$8,200	\$5,096	\$0	\$126,415		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BURTCH , DAVID NONE			\$121,663	\$8,200	\$17,134	\$0	\$146,997		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BUTLER , SANCHIONI NONE			\$108,049	\$8,280	\$16,688	\$0	\$133,017		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BUZZY , DEBORAH NONE			\$110,208	\$8,180	\$4,346	\$0	\$122,734		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BYDLOS , BEVERLY NONE			\$64,866	\$0	\$0	\$0	\$64,866		

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I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	32 %	Schedule 19 Administration	26 %
A B C	BYERS , JOHN NONE			\$125,966	\$6,756	\$3,968	\$0	\$136,690		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BYERS , PATRICK NONE			\$60,568	\$6,711	\$3,701	\$0	\$70,980		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BYERS , SUSAN NONE			\$66,265	\$0	\$0	\$0	\$66,265		
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	35 %
A B C	BYRNE , POLLY NONE			\$108,358	\$8,260	\$11,948	\$0	\$128,566		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CACCAMO , ESTELLA NONE			\$108,208	\$8,260	\$11,440	\$0	\$127,908		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CALHOUN , LOIS NONE			\$65,695	\$0	\$0	\$0	\$65,695		
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	CALLAHAN , JOHN NONE			\$108,283	\$8,260	\$11,541	\$0	\$128,084		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CALVO , JOSEPH NONE			\$137,848	\$8,271	\$5,212	\$0	\$151,331		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CAMPANA , LANI NONE			\$67,698	\$0	\$200	\$0	\$67,898		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	CAMPBELL , BRANDON NONE			\$75,693	\$8,153	\$7,085	\$0	\$90,931		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CAMPBELL , CHRISTINE NONE			\$70,247	\$0	\$200	\$0	\$70,447		
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A B C	CAMPBELL , PATRICIA NONE			\$113,044	\$7,500	\$5,447	\$0	\$125,991		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CANDELA , TONY NONE			\$108,358	\$7,520	\$8,964	\$0	\$124,842		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CAREY , THOMAS NONE			\$130,477	\$8,220	\$2,831	\$0	\$141,528		

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I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	0 %
A B C	CARPENTER , DANIEL NONE			\$84,787	\$4,020	\$1,530	\$0	\$90,337		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	CARPENTER , DIANA NONE			\$69,119	\$0	\$151	\$0	\$69,270		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CARPENTER , MARY NONE			\$66,966	\$0	\$0	\$0	\$66,966		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CARRIGAN , RENEE NONE			\$67,955	\$0	\$0	\$0	\$67,955		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	88 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	CARTAGENA , CARMEN NONE			\$67,727	\$0	\$0	\$0	\$67,727		
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	CARTAGENA , JUAN NONE			\$108,283	\$8,240	\$2,493	\$0	\$119,016		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CARTER , KEYSA NONE			\$64,384	\$0	\$0	\$0	\$64,384		
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	CARUSO , JANICE NONE			\$65,862	\$0	\$0	\$0	\$65,862		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CARYN , DONALD NONE			\$114,922	\$9,343	\$5,178	\$0	\$129,443		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CASSEY , MARIE ANN NONE			\$66,249	\$0	\$0	\$0	\$66,249		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CASSISI , CHRISTINE NONE			\$58,760	\$0	\$0	\$0	\$58,760		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	88 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	CATALFIO , MARIA NONE			\$72,198	\$0	\$948	\$0	\$73,146		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A B C	CAUDLE , LOTTIE NONE			\$56,859	\$0	\$0	\$0	\$56,859		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CHAMBERLAIN , DEBORAH NONE			\$108,283	\$8,240	\$6,934	\$0	\$123,457		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CHANDLER , ANTHONY NONE			\$72,811	\$7,859	\$22,564	\$0	\$103,234		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CHAPEL , JULAUNDA NONE			\$67,162	\$0	\$0	\$0	\$67,162		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CHAPPO , DEBORAH NONE			\$75,710	\$0	\$0	\$0	\$75,710		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CHAVEZ , DIANA NONE			\$71,414	\$0	\$160	\$0	\$71,574		
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	4 %
A B C	CHIU , YIN PING NONE			\$46,825	\$4,915	\$2,558	\$0	\$54,298		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CHRISPEN , JAMES NONE			\$80,059	\$0	\$0	\$0	\$80,059		
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	CLAMPITT , PATRICK JAY NONE			\$67,310	\$0	\$110	\$0	\$67,420		
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	CLARK , PATRICIA NONE			\$112,524	\$8,220	\$7,349	\$0	\$128,093		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CLIFTHORNE , SCOTT NONE			\$108,279	\$8,280	\$9,985	\$0	\$126,544		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CLIFTON , JAMES NONE			\$112,449	\$7,520	\$5,796	\$0	\$125,765		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CLINGAN , JAMES NONE			\$68,076	\$3,610	\$7,580	\$0	\$79,266		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	COBB , GWYNNE NONE			\$108,508	\$7,480	\$4,245	\$0	\$120,233		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	COBB , TIMOTHY NONE			\$110,433	\$7,872	\$6,239	\$0	\$124,544		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CODY , KATHLEEN NONE			\$66,528	\$0	\$0	\$0	\$66,528		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	COLEMAN , CAROLYN NONE			\$75,215	\$0	\$410	\$0	\$75,625		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	COLEMAN , LA TONYA NONE			\$79,976	\$7,943	\$12,423	\$0	\$100,342		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	COLEMAN , MELVIN NONE			\$108,358	\$7,500	\$4,930	\$0	\$120,788		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	COLEMAN , ROBERT NONE			\$15,444	\$1,112	\$2,290	\$0	\$18,846		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	COLLETTE , MILDRED NONE			\$108,283	\$8,260	\$6,239	\$0	\$122,782		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	COLOMBO , LISA NONE			\$66,878	\$0	\$200	\$0	\$67,078		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	COMAI , ANDREW NONE			\$108,433	\$8,200	\$8,554	\$0	\$125,187		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	COMBS , MARY NONE			\$68,943	\$0	\$0	\$0	\$68,943		
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %
A B C	COMES , STEVEN NONE			\$42,722	\$0	\$0	\$0	\$42,722		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	COOLEY , MICHAEL NONE			\$78,351	\$7,520	\$3,343	\$0	\$89,214		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	COOPER , PATRICK NONE			\$108,161	\$8,240	\$7,677	\$0	\$124,078		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CORBETT , ROBIN NONE			\$41,253	\$0	\$0	\$0	\$41,253		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	CORDELL , DONALD NONE			\$73,528	\$4,257	\$6,856	\$0	\$84,641		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	COUGHLIN , SEAN NONE			\$10,577	\$756	\$1,358	\$0	\$12,691		

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	COULTER , DARRELL NONE			\$108,433	\$8,200	\$11,411	\$0	\$128,044		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CRABTREE , SUSAN NONE			\$46,554	\$1,422	\$758	\$0	\$48,734		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CRANK , PAULA NONE			\$63,789	\$0	\$200	\$0	\$63,989		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	CREWS , CHARLES NONE			\$18,426	\$1,322	\$3,009	\$0	\$22,757		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CRUMP , CHRISTOPHER NONE			\$108,358	\$8,220	\$7,102	\$0	\$123,680		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CULVER , JOE NONE			\$38,509	\$0	\$0	\$0	\$38,509		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	CUNNINGHAM , BETTYE SUE NONE			\$70,739	\$0	\$0	\$0	\$70,739		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	CUNNINGHAM , JOHN NONE			\$112,299	\$8,280	\$2,812	\$0	\$123,391		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CURRY , RAYMOND NONE			\$110,379	\$8,240	\$10,327	\$0	\$128,946		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CURSON , DAVID NONE			\$130,702	\$7,460	\$7,716	\$0	\$145,878		
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	CURSON , SHARON NONE			\$110,133	\$8,200	\$4,533	\$0	\$122,866		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CYBULSKI , JANICE NONE			\$38,387	\$0	\$0	\$0	\$38,387		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CZAPE , BRYAN NONE			\$111,932	\$7,660	\$6,394	\$0	\$125,986		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DAIGNEAU , MICHAEL NONE			\$66,580	\$0	\$0	\$0	\$66,580		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	DANDERS , LINDA NONE			\$131,488	\$8,311	\$6,705	\$0	\$146,504		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DANFORD , WARREN NONE			\$122,644	\$8,220	\$4,191	\$0	\$135,055		
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	DANIEL , DWAYNE NONE			\$116,981	\$7,651	\$2,930	\$0	\$127,562		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	DARDEN , TIARA NONE			\$70,792	\$0	\$150	\$0	\$70,942		
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	32 %	Schedule 19 Administration	26 %
A B C	DAUGHERTY , JULIA NONE			\$116,997	\$8,214	\$10,378	\$0	\$135,589		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DAVENPORT , CHARLES NONE			\$78,351	\$7,820	\$6,444	\$0	\$92,615		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DAVIS , JOHN HENRY NONE			\$108,283	\$8,260	\$4,658	\$0	\$121,201		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DAVIS , KELLI NONE			\$64,670	\$0	\$0	\$0	\$64,670		
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	DAVIS , LAVERNE NONE			\$68,025	\$0	\$0	\$0	\$68,025		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DAVIS , SANDRA NONE			\$108,283	\$7,520	\$3,400	\$0	\$119,203		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DAVIS , TROY NONE			\$108,133	\$8,280	\$9,971	\$0	\$126,384		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DAWES , STEVEN NONE			\$108,208	\$8,260	\$4,988	\$0	\$121,456		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DE LA GARZA , TERRY NONE			\$108,170	\$4,914	\$2,283	\$0	\$115,367		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DE PAROLIS , DEBORAH NONE			\$17,826	\$0	\$0	\$0	\$17,826		

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I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	DE RUSH , SHERRY NONE			\$30,663	\$0	\$0	\$0	\$30,663		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A B C	DEARING , KENNETH NONE			\$108,358	\$8,086	\$8,573	\$0	\$125,017		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DEVER , ROY NONE			\$75,693	\$8,153	\$8,869	\$0	\$92,715		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DI COSOLA , MICHAEL NONE			\$108,133	\$8,280	\$3,399	\$0	\$119,812		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DI GIORGIO , FRANK NONE			\$111,683	\$8,240	\$6,595	\$0	\$126,518		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DI IACOVO , FRED NONE			\$108,283	\$8,240	\$5,976	\$0	\$122,499		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DILLINGHAM , MELANIE NONE			\$66,305	\$0	\$200	\$0	\$66,505		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	DITTES , TERENCE NONE			\$108,283	\$8,260	\$19,166	\$0	\$135,709		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DODSON , SHIRLEY NONE			\$66,832	\$0	\$0	\$0	\$66,832		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	DOHNER , JOHN NONE			\$15,444	\$1,112	\$2,736	\$0	\$19,292		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DOKHO , JEFFREY NONE			\$108,283	\$8,240	\$4,171	\$0	\$120,694		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DOOLEY , TIMOTHY NONE			\$68,828	\$0	\$0	\$0	\$68,828		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	DORSEY , JOHNNIE NONE			\$77,241	\$8,420	\$14,940	\$0	\$100,601		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DORSEY , TRACEY NONE			\$72,811	\$7,859	\$32,815	\$0	\$113,485		

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DOYLE , SARAH NONE			\$120,723	\$8,220	\$6,091	\$0	\$135,034		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DREW , JOHN NONE			\$110,133	\$8,220	\$6,021	\$0	\$124,374		
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DRUDI , GREGORY NONE			\$124,411	\$8,260	\$3,577	\$0	\$136,248		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DRUGACH , DEREK NONE			\$64,614	\$0	\$0	\$0	\$64,614		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	DUBREE , RONNIE NONE			\$78,550	\$8,260	\$7,635	\$0	\$94,445		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	DUERKOP , CATHY NONE			\$67,655	\$0	\$0	\$0	\$67,655		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A B C	DUNMORE , TIMOTHY NONE			\$134,774	\$8,331	\$6,484	\$0	\$149,589		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	DUNN , ANDREW NONE			\$112,700	\$8,180	\$4,063	\$0	\$124,943		
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	DUNN , DAVID NONE			\$108,433	\$8,220	\$7,997	\$0	\$124,650		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DUNN , JODEY NONE			\$108,433	\$8,200	\$6,173	\$0	\$122,806		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DUNN , MARY NONE			\$65,316	\$0	\$0	\$0	\$65,316		
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	DUNNING , KAREN NONE			\$70,644	\$0	\$0	\$0	\$70,644		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	DUNNING , LONNY NONE			\$116,997	\$8,220	\$4,616	\$0	\$129,833		
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	70 %
A B C	DURHAM , HARVEY NONE			\$112,374	\$8,280	\$14,313	\$0	\$134,967		

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DUTCHER , BRADLEY NONE			\$77,984	\$8,280	\$11,805	\$0	\$98,069		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DWYER , MICHAEL NONE			\$129,017	\$8,200	\$3,215	\$0	\$140,432		
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A B C	EADDY , WILLIAM NONE			\$108,283	\$8,260	\$6,800	\$0	\$123,343		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	EASON , CARROLL NONE			\$108,433	\$8,240	\$11,204	\$0	\$127,877		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	EASTERDAY , BETH NONE			\$63,278	\$0	\$0	\$0	\$63,278		
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A B C	EDEN , LINDA NONE			\$119,362	\$9,385	\$5,444	\$0	\$134,191		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	EDING , RANDY NONE			\$99,918	\$4,894	\$4,056	\$0	\$108,868		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ELGERT , JEFFREY NONE			\$108,970	\$8,220	\$4,306	\$0	\$121,496		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ELLEDGE , SHERROD NONE			\$122,677	\$8,200	\$10,487	\$0	\$141,364		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	100 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ELLIOTT , WILLIAM NONE			\$67,893	\$0	\$0	\$0	\$67,893		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	ELLWOOD , CAROL NONE			\$12,901	\$0	\$25	\$0	\$12,926		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	EMERSON , JAMES L NONE			\$58,631	\$23	\$0	\$0	\$58,654		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	ENGEL , BETSEY NONE			\$130,627	\$8,200	\$4,288	\$0	\$143,115		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ENGLAND , GARY NONE			\$78,201	\$8,280	\$16,425	\$0	\$102,906		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ENGLAND , HELEN NONE			\$68,023	\$0	\$0	\$0	\$68,023		
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	ENGLE , SANDRA NONE			\$116,922	\$8,240	\$9,527	\$0	\$134,689		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ENGRAM , VERNELL NONE			\$66,894	\$0	\$0	\$0	\$66,894		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ERHARDT , JUDI NONE			\$64,127	\$0	\$75	\$0	\$64,202		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ERICKSON , LAWRENCE NONE			\$108,170	\$7,409	\$5,478	\$0	\$121,057		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ESPINOSA , YOLANDA NONE			\$66,581	\$0	\$0	\$0	\$66,581		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A B C	ESTRADA , CYNTHIA NONE			\$125,891	\$8,220	\$7,474	\$0	\$141,585		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	0 %
A B C	EVANS , ROBERT NONE			\$112,599	\$8,220	\$6,483	\$0	\$127,302		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	EVANS , ROSALIND NONE			\$55,372	\$0	\$0	\$0	\$55,372		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	EVERETT , EMILY NONE			\$123,028	\$7,591	\$2,182	\$0	\$132,801		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	EWING , LINDA NONE			\$124,224	\$8,160	\$2,903	\$0	\$135,287		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	0 %
A B C	FAIN , SHAWN NONE			\$18,426	\$1,322	\$3,709	\$0	\$23,457		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FALCONE-SULLIVAN , NANCY NONE			\$108,433	\$8,200	\$3,188	\$0	\$119,821		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FARRADAY , SCOTT NONE			\$110,493	\$7,434	\$6,272	\$0	\$124,199		

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FARRELL , LAUREN NONE			\$114,660	\$8,260	\$15,242	\$0	\$138,162		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FAUST , BILLY NONE			\$108,283	\$8,240	\$3,642	\$0	\$120,165		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FEDAK , GREGORY NONE			\$121,661	\$7,480	\$5,366	\$0	\$134,507		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FELDMAN , RICHARD NONE			\$108,433	\$7,500	\$8,188	\$0	\$124,121		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FENG , THEODORE NONE			\$108,283	\$8,240	\$10,923	\$0	\$127,446		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FERNANDEZ , JORGE NONE			\$108,020	\$8,280	\$8,436	\$0	\$124,736		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FERRELL , MARK NONE			\$119,768	\$8,040	\$19,495	\$0	\$147,303		
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A B C	FEYERS , ANTHONY NONE			\$108,358	\$8,220	\$2,383	\$0	\$118,961		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FICKER , CATHERINE NONE			\$30,342	\$0	\$0	\$0	\$30,342		
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	FIELDER , MARK NONE			\$108,433	\$6,950	\$3,709	\$0	\$119,092		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FIELDS-JACOBS , WENDY NONE			\$125,816	\$7,500	\$7,268	\$0	\$140,584		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A B C	FIJALKOWSKI , HENRY NONE			\$111,844	\$8,180	\$8,773	\$0	\$128,797		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FISHER , JAMES NONE			\$108,358	\$8,220	\$4,999	\$0	\$121,577		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FISHER , SHERRY NONE			\$65,032	\$0	\$0	\$0	\$65,032		

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I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	FISHER , SUSAN NONE			\$67,027	\$0	\$0	\$0	\$67,027		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FLEMING , TED NONE			\$112,524	\$8,220	\$2,964	\$0	\$123,708		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FLORES , RUBEN NONE			\$114,743	\$7,480	\$4,337	\$0	\$126,560		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	FLOREZ , RUDY NONE			\$110,568	\$8,220	\$13,856	\$0	\$132,644		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FLOYD , ERVENA NONE			\$67,854	\$0	\$0	\$0	\$67,854		
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %
A B C	FLOYD , WILLIAM NONE			\$72,841	\$2,133	\$5,912	\$0	\$80,886		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A B C	FLUKE , LARRY NONE			\$108,358	\$8,240	\$9,594	\$0	\$126,192		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	99 %
A B C	FLYNN , PHYLLIS NONE			\$69,653	\$0	\$0	\$0	\$69,653		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FOLLIS , TRACY NONE			\$66,234	\$0	\$0	\$0	\$66,234		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FOOTE-WALKER , LAVERNE NONE			\$66,571	\$0	\$0	\$0	\$66,571		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FORD , FLOYD NONE			\$112,552	\$8,037	\$5,732	\$0	\$126,321		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FORD , THOMAS NONE			\$112,550	\$7,520	\$4,851	\$0	\$124,921		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FORD-WATSON , KATHARINE NONE			\$64,707	\$0	\$0	\$0	\$64,707		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	FORREST , JEFFREY NONE			\$78,960	\$1,531	\$1,123	\$0	\$81,614		

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	FORTE , ANTHONY NONE			\$108,433	\$8,220	\$6,340	\$0	\$122,993		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FOSTER , LAWRENCE NONE			\$113,814	\$8,143	\$15,666	\$0	\$137,623		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FOSTER , MIGUEL NONE			\$108,433	\$8,220	\$7,007	\$0	\$123,660		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FOWLER , JAMES NONE			\$84,862	\$4,020	\$1,123	\$0	\$90,005		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	FOX , BRETT NONE			\$113,044	\$7,500	\$4,486	\$0	\$125,030		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FRANKLIN , SHERRY NONE			\$108,433	\$8,220	\$6,662	\$0	\$123,315		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FRANTZEN , MATTHEW NONE			\$18,426	\$1,322	\$4,278	\$0	\$24,026		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FRASER , JEANNE NONE			\$65,597	\$0	\$0	\$0	\$65,597		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GALINDEZ , MARIA NONE			\$68,487	\$0	\$0	\$0	\$68,487		
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	GALLAGHER , CHRISTOPHER NONE			\$78,351	\$7,540	\$5,702	\$0	\$91,593		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GALLAGHER , JAMES NONE			\$108,283	\$7,500	\$9,099	\$0	\$124,882		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GALLO , MARIA NONE			\$75,401	\$0	\$0	\$0	\$75,401		
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	GANATRA , NIRAJ NONE			\$123,320	\$8,280	\$15,520	\$0	\$147,120		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GANUELAS , EVANGELINE NONE			\$66,935	\$0	\$0	\$0	\$66,935		

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I	Schedule 15 Representational Activities	22 %	Schedule 16 Political Activities and Lobbying	78 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GARCIA , MICHAEL NONE			\$118,199	\$3,898	\$2,114	\$0	\$124,211		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GARCIA , ROBIN NONE			\$65,555	\$0	\$0	\$0	\$65,555		
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A B C	GARDNER , VENUS NONE			\$66,135	\$0	\$0	\$0	\$66,135		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	GARNER , PHYLLIS NONE			\$65,088	\$0	\$0	\$0	\$65,088		
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %
A B C	GARVEY , JOHN NONE			\$108,283	\$8,240	\$14,888	\$0	\$131,411		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GARVIN , REGINA NONE			\$68,152	\$0	\$0	\$0	\$68,152		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GARVIN , ROBERT NONE			\$108,433	\$6,398	\$9,216	\$0	\$124,047		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A B C	GAVETTI , ALBERT NONE			\$108,433	\$8,240	\$5,484	\$0	\$122,157		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GAYNOR , DAVID NONE			\$95,753	\$4,474	\$2,706	\$0	\$102,933		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GEE , YING NONE			\$110,133	\$8,220	\$6,886	\$0	\$125,239		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GEIGER , MICHAEL NONE			\$113,044	\$7,500	\$4,952	\$0	\$125,496		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GEIS-LAFATA , CYNTHIA NONE			\$80,360	\$0	\$200	\$0	\$80,560		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	GERASIMOVICH , JOSEPH NONE			\$90,798	\$0	\$0	\$0	\$90,798		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	GEROMIN , KIMBERLY NONE			\$129,036	\$8,200	\$3,867	\$0	\$141,103		

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	GLENNING , MICHAEL NONE			\$108,218	\$8,260	\$25,842	\$0		\$142,320	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GODDARD , JOEL NONE			\$10,577	\$756	\$0	\$0		\$11,333	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GOLDBETTER , CORA NONE			\$108,369	\$9,052	\$2,631	\$0		\$120,052	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GOMEZ , RODOLFO NONE			\$109,932	\$8,240	\$11,793	\$0		\$129,965	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GONZALEZ , SERGIO NONE			\$111,533	\$8,280	\$9,260	\$0		\$129,073	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GONZALEZ KOHN , DONNA NONE			\$65,961	\$0	\$0	\$0		\$65,961	
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GOODWIN , DARRYL NONE			\$108,279	\$7,540	\$5,083	\$0		\$120,902	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GORMLEY , PATRICK NONE			\$69,858	\$0	\$200	\$0		\$70,058	
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	GRABOWSKI , ARTHUR NONE			\$108,433	\$8,200	\$3,017	\$0		\$119,650	
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	GRACE , GRANT NONE			\$112,181	\$8,280	\$11,879	\$0		\$132,340	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GRANT , PATRICIA NONE			\$26,500	\$0	\$132	\$0		\$26,632	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GRAY , JERRY NONE			\$158,505	\$8,351	\$10,049	\$0		\$176,905	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GREATHOUSE , PAUL NONE			\$108,283	\$8,260	\$4,326	\$0		\$120,869	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GREEN , YESMAIN NONE			\$71,107	\$0	\$200	\$0		\$71,307	

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GREENFIELD , RICHARD NONE			\$108,433	\$8,200	\$4,647	\$0	\$121,280		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GREGORY , DAVID NONE			\$39,814	\$775	\$1,725	\$0	\$42,314		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GRIFFIN , CHARLENE NONE			\$67,302	\$0	\$0	\$0	\$67,302		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A B C	GRIMES , MEGAN NONE			\$65,813	\$0	\$965	\$0	\$66,778		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GRIMES , MICHAEL NONE			\$117,222	\$7,460	\$7,473	\$0	\$132,155		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GRZYWACZ , JASON NONE			\$78,201	\$8,280	\$12,993	\$0	\$99,474		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GULLION , GERALDINE NONE			\$24,424	\$0	\$0	\$0	\$24,424		
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	GUZMAN , ALFONSO NONE			\$108,283	\$7,380	\$9,252	\$0	\$124,915		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GUZMAN , RUTH GOLDEN NONE			\$110,529	\$8,200	\$6,754	\$0	\$125,483		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HAASIS , MARK NONE			\$108,283	\$8,240	\$7,270	\$0	\$123,793		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	99 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HALL , CHARLES NONE			\$108,358	\$8,220	\$4,046	\$0	\$120,624		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HALL , MILDRED NONE			\$58,944	\$0	\$0	\$0	\$58,944		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HALLIBURTON , LESLIE NONE			\$108,358	\$7,500	\$8,096	\$0	\$123,954		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HAMBLIN , RICHARD NONE			\$14,648	\$0	\$0	\$0	\$14,648		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HAMILTON , DORA NONE			\$108,358	\$8,220	\$17,758	\$0	\$134,336		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HAMILTON , GUY NONE			\$10,242	\$735	\$1,996	\$0	\$12,973		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HAMILTON , RANDY NONE			\$67,563	\$0	\$0	\$0	\$67,563		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	HAMILTON , ROBERT NONE			\$77,877	\$8,260	\$4,634	\$0	\$90,771		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HAMMOND , JOHN NONE			\$151,204	\$8,271	\$2,534	\$0	\$162,009		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HANDE , RUTHANN NONE			\$108,358	\$8,129	\$3,298	\$0	\$119,785		
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	HARDESTY , REBECCA NONE			\$22,000	\$0	\$7,546	\$0	\$29,546		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HARDY , JAMES NONE			\$117,305	\$8,240	\$7,365	\$0	\$132,910		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HARKINS , TINA NONE			\$39,887	\$0	\$0	\$0	\$39,887		
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	HARRELL , SYNOMON NONE			\$119,693	\$8,220	\$3,952	\$0	\$131,865		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HARRIS , CLINT NONE			\$109,983	\$8,240	\$14,231	\$0	\$132,454		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HARRIS , DARWIN NONE			\$108,283	\$8,260	\$7,776	\$0	\$124,319		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HARRISON , LYNNETTE NONE			\$66,377	\$0	\$0	\$0	\$66,377		
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	HASER , DEBORAH NONE			\$112,625	\$8,200	\$8,137	\$0	\$128,962		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HASHO , MARK NONE			\$18,426	\$1,322	\$0	\$0	\$19,748		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HAYNES , CARRIE NONE			\$112,445	\$8,240	\$6,521	\$0	\$127,206		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HEAD , NATHANIEL NONE			\$108,433	\$8,200	\$3,607	\$0	\$120,240		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HEARD , RODERICK NONE			\$78,051	\$7,540	\$5,241	\$0	\$90,832		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HECKER , JAMES NONE			\$112,969	\$8,200	\$6,859	\$0	\$128,028		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HEIDELBERGER , JUDY NONE			\$69,303	\$0	\$0	\$0	\$69,303		
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %
A B C	HELMS , WENDELL NONE			\$108,433	\$8,220	\$15,518	\$0	\$132,171		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HENDRIX , RONALD NONE			\$108,283	\$8,240	\$9,032	\$0	\$125,555		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HENNINGER , CHRISTINA NONE			\$66,382	\$0	\$0	\$0	\$66,382		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HENRY , SCOTT NONE			\$108,133	\$8,280	\$4,686	\$0	\$121,099		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HERNANDEZ , JOE NONE			\$108,283	\$8,240	\$19,181	\$0	\$135,704		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HILDEN , LUELLA NONE			\$26,500	\$0	\$6,231	\$0	\$32,731		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HILL , LA DON NONE			\$71,942	\$0	\$0	\$0	\$71,942		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A B C	HINDENACH , KATHY NONE			\$64,127	\$0	\$200	\$0	\$64,327		

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I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	HINEGARDNER , DAN NONE			\$76,863	\$8,260	\$5,687	\$0	\$90,810		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HIRSCHLAND , MERYL NONE			\$82,055	\$0	\$0	\$0	\$82,055		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	HOFFMAN , RICHARD NONE			\$122,569	\$8,311	\$5,093	\$0	\$135,973		
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	48 %
A B C	HOLLEY , RANDAL NONE			\$108,508	\$8,180	\$3,697	\$0	\$120,385		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	HOLTON , JAMES NONE			\$108,283	\$8,240	\$7,181	\$0	\$123,704		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HONIGMANN , LINDA NONE			\$38,766	\$0	\$0	\$0	\$38,766		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A B C	HONSINGER , EDWARD NONE			\$78,351	\$7,520	\$7,297	\$0	\$93,168		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HOUGH , CHERYLENE NONE			\$80,051	\$8,240	\$7,696	\$0	\$95,987		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HOUSER , DEBRA NONE			\$75,205	\$0	\$25	\$0	\$75,230		
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	4 %
A B C	HOYLES , BARBARA NONE			\$47,421	\$0	\$0	\$0	\$47,421		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HROVATIN , DIANA NONE			\$108,283	\$8,240	\$9,878	\$0	\$126,401		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HUGHES , FREDDIE NONE			\$18,426	\$1,322	\$2,633	\$0	\$22,381		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HUNGERFORD , WAYNE NONE			\$110,883	\$8,260	\$16,166	\$0	\$135,309		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HUNTER , DONALD NONE			\$108,433	\$8,220	\$5,470	\$0	\$122,123		

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HUNTLEY , CATRINA NONE			\$71,548	\$0	\$150	\$0	\$71,698		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	HYATT , NORMA NONE			\$68,517	\$0	\$517	\$0	\$69,034		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	INNES , SUSAN NONE			\$13,471	\$0	\$0	\$0	\$13,471		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	ISA , MOHAMMED NONE			\$108,508	\$7,460	\$3,094	\$0	\$119,062		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ISAACSON , RICHARD NONE			\$124,171	\$8,220	\$4,482	\$0	\$136,873		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A B C	JACKSON , KAY NONE			\$15,444	\$1,112	\$2,190	\$0	\$18,746		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JAHA , BAHATI NONE			\$122,644	\$8,200	\$3,685	\$0	\$134,529		
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	JAKUBOWSKI , JOSEPH NONE			\$108,358	\$8,200	\$3,897	\$0	\$120,455		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JANKOWSKI , ROBERTA NONE			\$38,434	\$0	\$0	\$0	\$38,434		
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A B C	JANSEN , ELDA NONE			\$66,452	\$0	\$0	\$0	\$66,452		
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	JEWELL , NORWOOD NONE			\$119,618	\$8,240	\$4,465	\$0	\$132,323		
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JVIDEN , DONALD NONE			\$108,433	\$8,200	\$4,507	\$0	\$121,140		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JOHN , JENNIFER NONE			\$113,119	\$7,480	\$2,991	\$0	\$123,590		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JOHNSON , BRIAN NONE			\$108,433	\$8,220	\$3,937	\$0	\$120,590		

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JOHNSON , HOMER NONE			\$10,448	\$3	\$0	\$0	\$10,451		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	JOHNSON , NANCY NONE			\$114,252	\$8,240	\$3,004	\$0	\$125,496		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JOHNSON , SYLVIA NONE			\$112,702	\$8,240	\$3,758	\$0	\$124,700		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JONES , ALFREDA NONE			\$46,176	\$0	\$0	\$0	\$46,176		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	JONES , BEVERLY NONE			\$70,050	\$0	\$0	\$0	\$70,050		
I	Schedule 15 Representational Activities	22 %	Schedule 16 Political Activities and Lobbying	78 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JONES , GARY NONE			\$119,768	\$7,500	\$18,595	\$0	\$145,863		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	JONES , LEE NONE			\$108,358	\$8,220	\$4,456	\$0	\$121,034		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JONES , MARY NONE			\$26,500	\$0	\$14,357	\$0	\$40,857		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JONES , TECCA NONE			\$26,500	\$0	\$7,329	\$0	\$33,829		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JUARBES , FERNANDO NONE			\$108,733	\$8,200	\$6,206	\$0	\$123,139		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JURACEK , JAMES NONE			\$111,754	\$8,106	\$7,556	\$0	\$127,416		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KAGELS , DAVID NONE			\$108,358	\$8,220	\$7,371	\$0	\$123,949		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KAPA , KENNY NONE			\$112,193	\$8,220	\$4,779	\$0	\$125,192		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KARGES , WILLIAM NONE			\$130,552	\$8,200	\$3,695	\$0	\$142,447		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KARIEM , GERALD NONE			\$124,308	\$8,220	\$9,679	\$0	\$142,207		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A B C	KARTSISTARIS , ANN MARIE NONE			\$68,794	\$0	\$0	\$0	\$68,794		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A B C	KEARNEY , CHARLES NONE			\$108,283	\$8,240	\$19,004	\$0	\$135,527		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KEATTS , FRANK NONE			\$117,072	\$8,200	\$8,835	\$0	\$134,107		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KECK , MARY NONE			\$66,442	\$0	\$0	\$0	\$66,442		
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A B C	KELLEY , FERRIS NONE			\$66,659	\$0	\$0	\$0	\$66,659		
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A B C	KELLY , DAVID NONE			\$56,356	\$6,210	\$5,060	\$0	\$67,626		
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KELLY , JENNIFER NONE			\$125,723	\$8,220	\$2,699	\$0	\$136,642		
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KELLY , MARK NONE			\$113,044	\$7,480	\$4,741	\$0	\$125,265		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KEMP , STEPHEN NONE			\$115,715	\$8,240	\$5,718	\$0	\$129,673		
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KENDZIORSKI , DOUGLAS NONE			\$96,075	\$7,520	\$4,158	\$0	\$107,753		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	KENNY , JEFFREY NONE			\$108,208	\$8,260	\$7,474	\$0	\$123,942		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KERSON , ROGER NONE			\$122,569	\$8,220	\$2,921	\$0	\$133,710		
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A B C	KILLEEN , PATRICK NONE			\$38,359	\$7,330	\$0	\$0	\$45,689		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A B C	KILLEEN , SUSAN NONE			\$28,380	\$0	\$0	\$0	\$28,380		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A B C	KIMBEL , GARY NONE			\$122,494	\$7,520	\$5,864	\$0	\$135,878		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KINARD , DENNIS NONE			\$76,508	\$142	\$699	\$0	\$77,349		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KING , JAMES NONE			\$115,561	\$5,604	\$3,963	\$0	\$125,128		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KING , MELISSA NONE			\$66,801	\$0	\$99	\$0	\$66,900		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	KING , VIRDELL NONE			\$117,072	\$7,500	\$7,244	\$0	\$131,816		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KING , WAYNE NONE			\$77,852	\$8,260	\$6,065	\$0	\$92,177		
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KING , WILLIAM NONE			\$108,433	\$8,200	\$7,551	\$0	\$124,184		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KINMAN , THOMAS NONE			\$108,283	\$7,520	\$8,037	\$0	\$123,840		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KLAUS , KARL NONE			\$78,924	\$8,640	\$3,683	\$0	\$91,247		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KLEBICK , SUSAN NONE			\$64,701	\$0	\$0	\$0	\$64,701		
I	Schedule 15 Representational Activities	22 %	Schedule 16 Political Activities and Lobbying	78 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KLEIN , GARY NONE			\$117,072	\$7,500	\$12,428	\$0	\$137,000		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KLEPSE , CYNTHIA NONE			\$67,395	\$0	\$0	\$0	\$67,395		
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A B C	KLINE , EILEEN NONE			\$65,477	\$0	\$0	\$0	\$65,477		

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I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	KLINGFUS , GEORGE NONE			\$121,534	\$6,023	\$12,612	\$0	\$140,169		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KNAPP , JAMIE NONE			\$77,065	\$8,440	\$6,003	\$0	\$91,508		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KNOX , ANN NONE			\$108,508	\$8,180	\$9,608	\$0	\$126,296		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KOBB , CAROLE NONE			\$69,170	\$0	\$0	\$0	\$69,170		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KOPPLIN , JAY NONE			\$108,283	\$8,260	\$11,893	\$0	\$128,436		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KOSCINSKI , DAVID NONE			\$109,421	\$8,240	\$7,241	\$0	\$124,902		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KOSHEBA , DANIEL NONE			\$108,209	\$8,240	\$6,524	\$0	\$122,973		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KRAMER , MARILYN NONE			\$67,059	\$0	\$0	\$0	\$67,059		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A B C	KRAMER , RONALD NONE			\$108,358	\$7,500	\$3,867	\$0	\$119,725		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	KRUMHOLZ , MICHAEL NONE			\$108,283	\$8,240	\$28,874	\$0	\$145,397		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KUHEL , MICHAEL NONE			\$110,058	\$8,240	\$5,415	\$0	\$123,713		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	95 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KUMASI-NAKURU , FANINA NONE			\$84,637	\$4,020	\$1,223	\$0	\$89,880		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	KURISH , MICHELLE NONE			\$108,433	\$8,200	\$1,736	\$0	\$118,369		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KUSHNER , JULIE NONE			\$119,768	\$8,200	\$25,378	\$0	\$153,346		

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I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LA CHANCE , DAVID NONE			\$48,957	\$1,422	\$843	\$0	\$51,222		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LA COUR , MICHAEL NONE			\$122,644	\$8,200	\$3,250	\$0	\$134,094		
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	LA COUR , SUSAN NONE			\$65,940	\$0	\$200	\$0	\$66,140		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LACEY , JACQUELINE NONE			\$52,359	\$0	\$0	\$0	\$52,359		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	LAFATA , JANICE NONE			\$70,680	\$0	\$200	\$0	\$70,880		
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	4 %
A B C	LAGE , MICHELLE NONE			\$75,284	\$0	\$33	\$0	\$75,317		
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	32 %	Schedule 19 Administration	26 %
A B C	LAMOTHE , DWAIN NONE			\$112,325	\$8,280	\$6,930	\$0	\$127,535		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LANG , KENNETH NONE			\$108,283	\$8,260	\$28,156	\$0	\$144,699		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LANG , PAMELA NONE			\$64,929	\$0	\$30	\$0	\$64,959		
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	LANGAN , LISA NONE			\$68,051	\$0	\$0	\$0	\$68,051		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LANGE , JONATHAN NONE			\$82,240	\$0	\$0	\$0	\$82,240		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	LARKINS , SHEILA NONE			\$66,355	\$0	\$150	\$0	\$66,505		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LASH , LINDA NONE			\$122,794	\$8,160	\$5,492	\$0	\$136,446		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LAUBERT , KENNETH NONE			\$121,513	\$8,240	\$9,737	\$0	\$139,490		

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LAUKA , STEPHEN NONE			\$108,208	\$8,260	\$7,132	\$0	\$123,600		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	99 %
A B C	LAUTENSCHLEGER , BETTY NONE			\$65,100	\$0	\$297	\$0	\$65,397		
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	LAY , CORRIE NONE			\$62,125	\$0	\$25	\$0	\$62,150		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	LAY , DAVID NONE			\$117,222	\$8,160	\$3,864	\$0	\$129,246		
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	LE MAY , FRANCIS NONE			\$108,283	\$8,240	\$11,499	\$0	\$128,022		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LE TOURNEAU , RICHARD NONE			\$108,283	\$8,240	\$8,334	\$0	\$124,857		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LEAK , CONNIE NONE			\$108,283	\$7,520	\$3,789	\$0	\$119,592		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LEAKE , MARY NONE			\$67,902	\$0	\$0	\$0	\$67,902		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LEE , BRUCE NONE			\$108,508	\$8,200	\$7,917	\$0	\$124,625		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LEE , MICHAEL NONE			\$119,437	\$8,200	\$16,431	\$0	\$144,068		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	100 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LEGG , JOHN NONE			\$108,433	\$8,200	\$4,244	\$0	\$120,877		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LEHR , RAY E NONE			\$28,916	\$0	\$0	\$0	\$28,916		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	LENTZ , MARIE NONE			\$68,971	\$0	\$0	\$0	\$68,971		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	LENTZ , RANDY NONE			\$113,044	\$7,500	\$4,370	\$0	\$124,914		

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LEON , JOELYN NONE			\$74,689	\$0	\$0	\$0	\$74,689		
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	LESTER , BRENDA NONE			\$64,481	\$0	\$200	\$0	\$64,681		
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A B C	LETKOWSKI , MICHAEL NONE			\$149,614	\$8,331	\$4,207	\$0	\$162,152		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LEVANDUSKY , TIMOTHY NONE			\$108,358	\$8,217	\$3,298	\$0	\$119,873		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LEVINSON , MENAHEM NONE			\$108,358	\$8,220	\$4,340	\$0	\$120,918		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	LEVY , SUSAN NONE			\$108,433	\$8,200	\$6,603	\$0	\$123,236		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LEWIS , DEREK NONE			\$64,942	\$0	\$0	\$0	\$64,942		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LIBURDI , MARK NONE			\$112,477	\$8,260	\$21,036	\$0	\$141,773		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LICARI , PAMELA NONE			\$64,352	\$0	\$0	\$0	\$64,352		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LILLEY , GORDON NONE			\$83,082	\$9,363	\$12,090	\$0	\$104,535		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LINDELL , LANCE NONE			\$110,133	\$8,220	\$6,181	\$0	\$124,534		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LINDEMAN , VINCENT NONE			\$108,358	\$8,220	\$4,608	\$0	\$121,186		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LITTLETON , WILFRED NONE			\$77,852	\$7,540	\$3,509	\$0	\$88,901		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LOASCHING , AMY NONE			\$76,257	\$8,260	\$8,729	\$0	\$93,246		

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I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LOGAN , KARLA NONE			\$62,068	\$2,093	\$2,895	\$0	\$67,056		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LOINES , DWIGHT NONE			\$112,520	\$8,220	\$10,872	\$0	\$131,612		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LONG , RICHARD NONE			\$128,979	\$4,494	\$4,465	\$0	\$137,938		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	LONG , STEVEN NONE			\$108,358	\$8,240	\$11,154	\$0	\$127,752		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LONG , THOMAS NONE			\$108,508	\$8,180	\$6,816	\$0	\$123,504		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LOPICCOLO , ALICE NONE			\$66,315	\$0	\$0	\$0	\$66,315		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	88 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	LOVE , THERESA NONE			\$65,287	\$0	\$0	\$0	\$65,287		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LOWERY , MONIQUE NONE			\$66,269	\$0	\$0	\$0	\$66,269		
I	Schedule 15 Representational Activities	31 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	69 %
A B C	LUNA , ARTHUR NONE			\$108,208	\$7,560	\$6,533	\$0	\$122,301		
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LYLE , ULYSSES NONE			\$62,168	\$0	\$0	\$0	\$62,168		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MAHN , TANYA NONE			\$108,358	\$8,220	\$8,840	\$0	\$125,418		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MALLON , KAROL NONE			\$108,283	\$8,260	\$8,518	\$0	\$125,061		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MALLORY , RICKIE NONE			\$61,025	\$4,020	\$1,123	\$0	\$66,168		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MANCEWICZ , LYNEE NONE			\$112,295	\$8,280	\$15,576	\$0	\$136,151		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MANIAN , ELIZABETH NONE			\$65,902	\$0	\$0	\$0	\$65,902		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MANIAN , STEVEN NONE			\$64,533	\$0	\$0	\$0	\$64,533		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MANSHIP , WILLIAM NONE			\$108,283	\$8,139	\$7,444	\$0	\$123,866		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MANZO , PATRICIA NONE			\$59,912	\$2,113	\$2,700	\$0	\$64,725		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MARKELL , BRAD NONE			\$108,283	\$8,240	\$3,353	\$0	\$119,876		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MAROLLA , NANCY NONE			\$68,524	\$0	\$145	\$0	\$68,669		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MARTIN , CATHERINE NONE			\$119,316	\$8,240	\$5,446	\$0	\$133,002		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MARTIN , DENISE NONE			\$67,587	\$0	\$0	\$0	\$67,587		
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	MARTIN , MICHELE NONE			\$116,997	\$8,220	\$5,407	\$0	\$130,624		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MARTIN , NATHANIEL NONE			\$108,433	\$8,200	\$5,753	\$0	\$122,386		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MARTINEZ , MYRIAM NONE			\$64,717	\$0	\$1,059	\$0	\$65,776		
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	MARTINEZ DE HEYW , RAQUEL NONE			\$56,328	\$0	\$0	\$0	\$56,328		
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	MASON , GARRY NONE			\$132,373	\$7,460	\$4,939	\$0	\$144,772		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	5 %
A B C	MASON , JOSEPH NONE			\$64,861	\$0	\$0	\$0	\$64,861		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	MASTROPIETRO , DANIEL NONE			\$108,358	\$8,140	\$7,267	\$0	\$123,765		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MATLAS , MICHAEL NONE			\$67,723	\$0	\$0	\$0	\$67,723		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MATTHEWS , DAVID NONE			\$78,351	\$7,520	\$4,312	\$0	\$90,183		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MBAGWU , ANGELA NONE			\$25,305	\$0	\$0	\$0	\$25,305		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A B C	MC ATTEE , BRUCE NONE			\$81,174	\$4,894	\$3,064	\$0	\$89,132		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MC DERMOTT , CECELIA NONE			\$66,182	\$0	\$0	\$0	\$66,182		
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A B C	MC INROY , RONALD NONE			\$119,618	\$8,240	\$22,344	\$0	\$150,202		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MC KENNA-DECKER , AUDREY NONE			\$68,344	\$0	\$0	\$0	\$68,344		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A B C	MC KENZIE , ROBERT NONE			\$108,283	\$8,240	\$6,565	\$0	\$123,088		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MC NAMARA , MICHAEL NONE			\$108,358	\$8,220	\$8,066	\$0	\$124,644		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	92 %
A B C	MC NULTY , EDWARD NONE			\$108,433	\$8,220	\$4,430	\$0	\$121,083		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MCCALEBB , ELAINA NONE			\$66,576	\$0	\$0	\$0	\$66,576		
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	MCCALLUM , KARL NONE			\$90,472	\$0	\$0	\$0	\$90,472		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MCCARTHY , KAREN NONE			\$67,869	\$0	\$0	\$0	\$67,869		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A B C	MCGHEE , REGINALD NONE			\$106,905	\$3,783	\$1,463	\$0	\$112,151		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MCGOWAN , EDWARD NONE			\$108,283	\$8,240	\$12,102	\$0	\$128,625		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MCLAREN , DAVID NONE			\$70,428	\$0	\$25	\$0	\$70,453		
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	MCWILLIAMS , CHERYL NONE			\$65,005	\$0	\$0	\$0	\$65,005		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MEADOWS , SHARON NONE			\$119,918	\$8,157	\$3,680	\$0	\$131,755		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MEININGER , JUDITH NONE			\$66,587	\$0	\$0	\$0	\$66,587		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MELARA , JOSE NONE			\$108,283	\$8,240	\$18,364	\$0	\$134,887		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MELTON , JOHN NONE			\$16,130	\$1,154	\$1,791	\$0	\$19,075		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	METHNER , ROBERT NONE			\$65,159	\$0	\$0	\$0	\$65,159		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MEYER , DOUGLAS NONE			\$118,528	\$8,220	\$11,174	\$0	\$137,922		
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	14 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MICHALIK , CHRISTINE NONE			\$60,087	\$0	\$0	\$0	\$60,087		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MICKENS , KEITH NONE			\$121,586	\$7,480	\$4,060	\$0	\$133,126		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MIKULAN , ROBERT NONE			\$108,433	\$8,240	\$3,796	\$0	\$120,469		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MILATZ , CHERYL NONE			\$43,324	\$0	\$200	\$0	\$43,524		

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I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	MILLER , ADAM NONE			\$124,207	\$8,240	\$7,300	\$0	\$139,747		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MILLER , BLAKE NONE			\$112,969	\$8,220	\$3,307	\$0	\$124,496		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	MILLER , LYNDA NONE			\$62,355	\$0	\$25	\$0	\$62,380		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MILLER , MICHAEL NONE			\$108,208	\$8,260	\$15,156	\$0	\$131,624		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MILLER , TAMMIE NONE			\$67,706	\$0	\$0	\$0	\$67,706		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MILLS , WALTER NONE			\$108,146	\$8,240	\$7,634	\$0	\$124,020		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MINCE , RICHARD NONE			\$108,283	\$8,240	\$8,302	\$0	\$124,825		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MINNIS , ARTHUR NONE			\$160,526	\$7,286	\$14,129	\$0	\$181,941		
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	17 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MISURACA , DOMINIC NONE			\$137,623	\$8,331	\$2,980	\$0	\$148,934		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MITCHELL , DEBORAH NONE			\$66,620	\$0	\$0	\$0	\$66,620		
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	MITCHELL , KEVIN NONE			\$108,283	\$8,240	\$2,335	\$0	\$118,858		
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	MITCHELL , LINDA NONE			\$108,433	\$8,126	\$9,408	\$0	\$125,967		
I	Schedule 15 Representational Activities	11 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	89 %
A B C	MITCHELL , PAUL NONE			\$127,415	\$7,480	\$5,267	\$0	\$140,162		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MITCHELL , PAULINE NONE			\$65,917	\$0	\$0	\$0	\$65,917		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MITCHELL , ROBERT NONE			\$108,134	\$8,260	\$7,078	\$0	\$123,472		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MITCHELL , SUSANNE NONE			\$116,182	\$8,220	\$3,647	\$0	\$128,049		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MOCNIK , PATRICIA NONE			\$66,440	\$0	\$0	\$0	\$66,440		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MOHAN , JOHN NONE			\$108,283	\$8,240	\$4,083	\$0	\$120,606		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MONKEVICH , NICHOLAS NONE			\$82,073	\$0	\$0	\$0	\$82,073		
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	MONROE , JEFFREY NONE			\$112,969	\$7,452	\$5,822	\$0	\$126,243		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MONTANI , SCOTT NONE			\$108,508	\$8,180	\$14,991	\$0	\$131,679		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MONTGOMERY , CYNTHIA NONE			\$17,442	\$0	\$0	\$0	\$17,442		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MOORE , DERRICK NONE			\$112,477	\$8,260	\$14,029	\$0	\$134,766		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MOORE , JAMES NONE			\$112,475	\$8,240	\$23,461	\$0	\$144,176		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MOORE , LINDEN NONE			\$117,335	\$7,540	\$17,841	\$0	\$142,716		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MORGAN , A VERONICA NONE			\$68,494	\$0	\$0	\$0	\$68,494		
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	MORGAN , GLORIA NONE			\$108,283	\$8,240	\$5,079	\$0	\$121,602		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MORGAN , KENDALL NONE			\$59,064	\$0	\$75	\$0	\$59,139		

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MOROSKI , CHRISTINE NONE			\$118,690	\$8,240	\$2,111	\$0	\$129,041		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MORRIS , JOHN NONE			\$109,308	\$8,200	\$7,620	\$0	\$125,128		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MORRIS , PATRICIA NONE			\$76,384	\$8,340	\$11,355	\$0	\$96,079		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MOSS , KIM NONE			\$69,456	\$0	\$0	\$0	\$69,456		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MOTLEY , DARRELL NONE			\$113,835	\$7,480	\$7,619	\$0	\$128,934		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MOYA , GLORIA NONE			\$108,433	\$8,200	\$11,578	\$0	\$128,211		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MUELLER , KURT NONE			\$76,828	\$0	\$0	\$0	\$76,828		
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %
A B C	MULIOLIS , RYAN NONE			\$59,847	\$0	\$180	\$0	\$60,027		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MULL , JAMES NONE			\$108,189	\$7,540	\$6,229	\$0	\$121,958		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MUND , MICHAEL NONE			\$108,433	\$8,220	\$13,228	\$0	\$129,881		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MURT , DAVID NONE			\$43,636	\$2,488	\$1,188	\$0	\$47,312		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MUSTERED , PAMELA NONE			\$11,854	\$0	\$0	\$0	\$11,854		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A B C	NAESS , MARK NONE			\$119,768	\$8,200	\$2,435	\$0	\$130,403		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	NANO , GEORGE NONE			\$108,433	\$8,217	\$10,033	\$0	\$126,683		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	NANOS , NICHOLAS NONE			\$108,358	\$8,200	\$4,850	\$0	\$121,408		
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	NAPIER , SAMUEL NONE			\$21,148	\$0	\$0	\$0	\$21,148		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	NASSAR , CHARLES NONE			\$114,327	\$8,220	\$10,899	\$0	\$133,446		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	NAUGLE , ROBERT NONE			\$112,625	\$8,200	\$6,900	\$0	\$127,725		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	NEAL , CHRISTINE NONE			\$66,252	\$0	\$200	\$0	\$66,452		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	NEARGARDNER , KEITH NONE			\$109,908	\$8,260	\$9,204	\$0	\$127,372		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	98 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	NELOMS , ANTHONY NONE			\$54,301	\$23	\$0	\$0	\$54,324		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	NELSON , LUGENE NONE			\$75,502	\$0	\$0	\$0	\$75,502		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	NESTOR , KATHLEEN NONE			\$73,459	\$0	\$0	\$0	\$73,459		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	NEUNDORFER , LINDA NONE			\$112,475	\$8,240	\$5,330	\$0	\$126,045		
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	97 %
A B C	NICK , DONALD NONE			\$86,321	\$4,020	\$1,763	\$0	\$92,104		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	NICKELHOFF , DEBORAH NONE			\$69,818	\$0	\$0	\$0	\$69,818		
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A B C	NOLEN , DARRYL NONE			\$108,433	\$8,200	\$8,465	\$0	\$125,098		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	NORELLO , LUCILLE NONE			\$54,651	\$0	\$0	\$0	\$54,651		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	NOSAL , NADINE NONE			\$139,794	\$8,311	\$2,737	\$0	\$150,842		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	NOTHNAGEL , CRAIG NONE			\$112,449	\$7,520	\$7,952	\$0	\$127,921		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	OBLAK , MICHAEL NONE			\$112,445	\$8,240	\$7,359	\$0	\$128,044		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	OCHOCINSKI , LINDA NONE			\$54,357	\$0	\$176	\$0	\$54,533		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	OGDAHL LAWS , SARAH NONE			\$108,283	\$8,240	\$3,838	\$0	\$120,361		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	OLDHAM , ARPATSY NONE			\$108,283	\$8,260	\$2,389	\$0	\$118,932		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	OLDT , MATTHEW NONE			\$51,069	\$15	\$0	\$0	\$51,084		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	OLSON , CAROL NONE			\$68,716	\$0	\$554	\$0	\$69,270		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	OWEN , KRIS NONE			\$117,756	\$7,480	\$7,192	\$0	\$132,428		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PACK , KEVIN NONE			\$56,356	\$6,210	\$21,410	\$0	\$83,976		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	PADGETT , JAMES NONE			\$74,997	\$0	\$0	\$0	\$74,997		
I	Schedule 15 Representational Activities	22 %	Schedule 16 Political Activities and Lobbying	78 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PAGNUCCO , CHRISTINE NONE			\$68,165	\$0	\$0	\$0	\$68,165		
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	4 %
A B C	PANCZYK , BONNIE NONE			\$60,027	\$0	\$0	\$0	\$60,027		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	PANCZYK , LISA NONE			\$66,873	\$0	\$0	\$0	\$66,873		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	PARIS , DAVID NONE			\$121,348	\$8,260	\$3,667	\$0	\$133,275		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	PARIS , NEIL NONE			\$52,689	\$20	\$0	\$0	\$52,709		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	PARKER , SANDRA NONE			\$77,267	\$8,260	\$7,896	\$0	\$93,423		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PARKER , WILLIAM NONE			\$18,426	\$1,322	\$0	\$0	\$19,748		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PARKS , JAMES NONE			\$112,969	\$8,240	\$5,324	\$0	\$126,533		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PARRINO , PAULETTE NONE			\$66,819	\$0	\$150	\$0	\$66,969		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	PATRICK , SHANNON NONE			\$64,716	\$0	\$0	\$0	\$64,716		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	PAULIN , GEORGETTA NONE			\$108,283	\$8,240	\$12,006	\$0	\$128,529		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PAVLICK , DAVID NONE			\$109,300	\$8,331	\$4,050	\$0	\$121,681		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PEAKE , RACHEL NONE			\$59,447	\$0	\$0	\$0	\$59,447		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	PEARSON , VANCE NONE			\$108,133	\$8,280	\$14,465	\$0	\$130,878		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PECK , MARGARET NONE			\$68,821	\$0	\$25	\$0	\$68,846		
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	PEDERSEN , JAMES NONE			\$108,433	\$8,200	\$7,159	\$0	\$123,792		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	99 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PENN , TODD NONE			\$112,969	\$7,540	\$8,007	\$0	\$128,516		

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PERALTA , PATRICK NONE			\$112,894	\$7,540	\$3,646	\$0	\$124,080		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PEREZ , MARIA NONE			\$11,925	\$0	\$0	\$0	\$11,925		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PERRY , HAROLD NONE			\$84,562	\$4,020	\$1,123	\$0	\$89,705		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	PERRY , TONYA NONE			\$68,078	\$0	\$0	\$0	\$68,078		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	PERSINGER , VORITA NONE			\$108,208	\$7,540	\$5,619	\$0	\$121,367		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PETERSON , WILLIAM NONE			\$108,508	\$8,180	\$9,700	\$0	\$126,388		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PETRO , DONALD NONE			\$108,283	\$8,260	\$5,918	\$0	\$122,461		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PHILLIPS , ANNE NONE			\$72,487	\$0	\$200	\$0	\$72,687		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	PHILLIPS , LAURINDA NONE			\$66,393	\$0	\$200	\$0	\$66,593		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PHIPPS , PAMELA NONE			\$112,969	\$7,540	\$4,822	\$0	\$125,331		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	PIERCE , CASSONYA NONE			\$77,050	\$0	\$0	\$0	\$77,050		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	PIETRZYK , JEFFERY NONE			\$108,283	\$8,260	\$8,095	\$0	\$124,638		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PIKE , ROBERT NONE			\$108,433	\$8,200	\$13,189	\$0	\$129,822		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PISCOPO , VINCENT NONE			\$108,508	\$8,180	\$5,644	\$0	\$122,332		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	23 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PIVOVAR , SHERRILL NONE			\$70,113	\$0	\$0	\$0	\$70,113		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A B C	PLACKE , PATRICIA NONE			\$70,599	\$0	\$319	\$0	\$70,918		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PLASCENCIA , ESPERANSA NONE			\$108,358	\$8,220	\$7,137	\$0	\$123,715		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	POLING , BRIAN NONE			\$53,316	\$0	\$0	\$0	\$53,316		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	POLSTON , LISA NONE			\$67,607	\$0	\$0	\$0	\$67,607		
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A B C	PONTIA , BRUCE NONE			\$111,758	\$8,220	\$12,142	\$0	\$132,120		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	POOLE , LORENZO NONE			\$18,426	\$1,322	\$0	\$0	\$19,748		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	POPE , BRADLEY NONE			\$108,358	\$8,220	\$15,599	\$0	\$132,177		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PORTER , KIMBERLY NONE			\$32,440	\$0	\$0	\$0	\$32,440		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PORTWOOD , JUANITA NONE			\$68,388	\$0	\$179	\$0	\$68,567		
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	POSTON , MARTHA NONE			\$122,081	\$7,025	\$8,950	\$0	\$138,056		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	POUFCAS , KAREN NONE			\$110,529	\$8,072	\$5,309	\$0	\$123,910		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PREISS , JACQUELYN NONE			\$70,754	\$0	\$0	\$0	\$70,754		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PRICE , ANTHONY NONE			\$114,735	\$8,220	\$3,554	\$0	\$126,509		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	PRICE , CYNTHIA NONE			\$71,655	\$0	\$0	\$0	\$71,655		
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	PRIEST , BRIAN NONE			\$85,580	\$5,269	\$2,230	\$0	\$93,079		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	PRZYBYSZ , ADRIENNE NONE			\$58,012	\$0	\$0	\$0	\$58,012		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	PRZYDZIAL , ALAN NONE			\$108,358	\$8,006	\$5,086	\$0	\$121,450		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PURCELL , JAMES NONE			\$50,115	\$0	\$94	\$0	\$50,209		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PURCELL , THOMAS NONE			\$108,358	\$8,220	\$15,521	\$0	\$132,099		
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	17 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	QUANN , JUANITA NONE			\$112,894	\$6,796	\$3,221	\$0	\$122,911		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	QUESADA , VICTOR NONE			\$108,114	\$8,260	\$5,982	\$0	\$122,356		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	QUINTANA , SALVADOR NONE			\$108,283	\$8,280	\$15,265	\$0	\$131,828		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RADLOFF , SHEILA NONE			\$108,283	\$8,032	\$6,952	\$0	\$123,267		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RAFFA , NANCE NONE			\$96,323	\$0	\$0	\$0	\$96,323		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	RAGER , JOHN-PAUL NONE			\$72,715	\$0	\$0	\$0	\$72,715		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RAICH , STEVE NONE			\$117,487	\$7,500	\$3,504	\$0	\$128,491		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RANSOM , REGINALD NONE			\$14,618	\$1,049	\$1,598	\$0	\$17,265		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RATZLOFF , JANET NONE			\$74,975	\$0	\$0	\$0	\$74,975		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A B C	RAY , CLAYTON NONE			\$84,637	\$4,020	\$1,290	\$0	\$89,947		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	REAUME , LINDA NONE			\$114,847	\$8,214	\$15,896	\$0	\$138,957		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	REBECCA , ROBERT NONE			\$110,133	\$8,220	\$4,413	\$0	\$122,766		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	REEDER , LINDA NONE			\$68,262	\$0	\$0	\$0	\$68,262		
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	REEL , EDITH NONE			\$66,602	\$0	\$0	\$0	\$66,602		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	REESE , REBECCA NONE			\$10,256	\$0	\$0	\$0	\$10,256		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	REFFITT , BONNIE NONE			\$108,358	\$8,200	\$5,903	\$0	\$122,461		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	REICHBAUM , JOHN NONE			\$108,283	\$8,240	\$2,991	\$0	\$119,514		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	REICHLE , LAWRENCE NONE			\$108,283	\$8,240	\$10,142	\$0	\$126,665		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	REID , GARY NONE			\$77,877	\$8,260	\$4,349	\$0	\$90,486		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	REIDT , ROBERT NONE			\$122,569	\$8,240	\$3,076	\$0	\$133,885		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RENKIEWICZ , CYNTHIA NONE			\$68,423	\$0	\$60	\$0	\$68,483		
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A B C	RESTIVO , MICHELLE NONE			\$68,964	\$0	\$0	\$0	\$68,964		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	REUTHER , ALAN NONE			\$142,129	\$8,200	\$3,939	\$0	\$154,268		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	REYNOLDS , WAYNE NONE			\$108,358	\$8,220	\$4,525	\$0	\$121,103		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RICHARD , ANTHONY NONE			\$11,245	\$798	\$371	\$0	\$12,414		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RICHARDSON , VICTORIA NONE			\$65,258	\$0	\$0	\$0	\$65,258		
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %
A B C	RICHTER , DOVEY NONE			\$66,172	\$0	\$0	\$0	\$66,172		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	RIDGWAY , RODNEY NONE			\$18,426	\$1,322	\$2,257	\$0	\$22,005		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RINGMAN , RICK NONE			\$108,433	\$8,200	\$4,690	\$0	\$121,323		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RIORDAN , MARY NONE			\$127,415	\$8,180	\$5,674	\$0	\$141,269		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RIOUX , JOSEPH NONE			\$110,058	\$8,240	\$3,370	\$0	\$121,668		
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RIVERA , CARMEN NONE			\$65,284	\$0	\$0	\$0	\$65,284		
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	RIVERA , EDWIN NONE			\$108,583	\$8,240	\$5,722	\$0	\$122,545		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RIVERA , MARITZA NONE			\$26,397	\$0	\$0	\$0	\$26,397		
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	RIVERA , SHARON NONE			\$108,283	\$8,260	\$15,691	\$0	\$132,234		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RIVERA FIGUEROA , JACQUELINE NONE			\$108,658	\$8,220	\$6,529	\$0	\$123,407		

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RIVET , BRIAN NONE			\$108,433	\$7,480	\$7,242	\$0	\$123,155		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ROBERTS , ANGELA NONE			\$66,988	\$0	\$0	\$0	\$66,988		
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %
A B C	ROBERTS , CHRISTINE NONE			\$47,601	\$0	\$0	\$0	\$47,601		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	ROBERTS , RUDY NONE			\$108,433	\$8,200	\$6,598	\$0	\$123,231		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ROBINSON , DEBRA NONE			\$68,314	\$0	\$74	\$0	\$68,388		
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	ROBINSON , EDWARD NONE			\$154,314	\$8,145	\$7,484	\$0	\$169,943		
I	Schedule 15 Representational Activities	9 %	Schedule 16 Political Activities and Lobbying	91 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ROBINSON , JOSEPH NONE			\$112,627	\$8,134	\$8,330	\$0	\$129,091		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ROBINSON , MARIA NONE			\$65,067	\$0	\$150	\$0	\$65,217		
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	ROBLES , SUSAN NONE			\$78,750	\$8,240	\$4,245	\$0	\$91,235		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RODGERS , ANN NONE			\$65,965	\$0	\$0	\$0	\$65,965		
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	RODOWSKY , SHARON NONE			\$67,773	\$0	\$385	\$0	\$68,158		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	ROGERS , JAMES NONE			\$111,683	\$8,240	\$10,730	\$0	\$130,653		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ROIVAS , NADJA NONE			\$108,358	\$8,220	\$15,074	\$0	\$131,652		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ROMANIK , LINDA NONE			\$139,794	\$8,311	\$3,430	\$0	\$151,535		

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ROMERO , MANUEL NONE			\$109,983	\$8,240	\$8,426	\$0	\$126,649		
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %
A B C	ROSADO , MILTON NONE			\$112,595	\$8,240	\$5,163	\$0	\$125,998		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ROSENBERG , KAREN NONE			\$108,208	\$7,540	\$6,762	\$0	\$122,510		
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	ROSS , KIMBERLY NONE			\$68,754	\$0	\$0	\$0	\$68,754		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	ROSS , SARIDA NONE			\$26,500	\$0	\$12,941	\$0	\$39,441		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ROSSI , CHARLOTTE NONE			\$122,644	\$7,480	\$4,412	\$0	\$134,536		
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	ROWLAND , JOYCE NONE			\$68,148	\$0	\$0	\$0	\$68,148		
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A B C	ROY , BROCK NONE			\$117,305	\$7,540	\$20,290	\$0	\$145,135		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RUBLE , TERRY NONE			\$39,588	\$0	\$0	\$0	\$39,588		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	RUCINSKI , TRACEY NONE			\$69,401	\$0	\$157	\$0	\$69,558		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RUIZ , RAY NONE			\$110,208	\$8,200	\$6,313	\$0	\$124,721		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RUPLE , RANDY NONE			\$117,410	\$8,220	\$6,460	\$0	\$132,090		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RUPP , JOHN NONE			\$119,218	\$8,240	\$12,421	\$0	\$139,879		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RUSSAW , ESTERVELL NONE			\$108,535	\$4,474	\$3,584	\$0	\$116,593		

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RUTH , JEANINE NONE			\$68,252	\$0	\$0	\$0	\$68,252		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RYPKOWSKI , JOSEPH NONE			\$108,358	\$8,260	\$12,838	\$0	\$129,456		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RYS , JACQUELINE NONE			\$56,292	\$0	\$139	\$0	\$56,431		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SAFFOLD , DEANNE NONE			\$108,433	\$7,480	\$2,883	\$0	\$118,796		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SAGGAU , MICHAEL NONE			\$130,477	\$8,220	\$3,023	\$0	\$141,720		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SANDERS , LATONYA NONE			\$28,628	\$0	\$0	\$0	\$28,628		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SANDERS , MATTIE NONE			\$20,769	\$0	\$0	\$0	\$20,769		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SANDERS , THOMAS NONE			\$15,444	\$1,112	\$1,733	\$0	\$18,289		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SANTIMAN , KELLY NONE			\$68,113	\$0	\$268	\$0	\$68,381		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	SARKISSIAN , SUSAN NONE			\$68,258	\$0	\$74	\$0	\$68,332		
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A B C	SARTIN , JANET NONE			\$68,565	\$0	\$0	\$0	\$68,565		
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	SAUCEDA , ENEDELIA NONE			\$37,255	\$105	\$0	\$0	\$37,360		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SAULSBERRY , DELORES NONE			\$108,433	\$8,109	\$3,604	\$0	\$120,146		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SAVAGE , THOMAS NONE			\$112,552	\$8,260	\$19,109	\$0	\$139,921		

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I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SCHNELL , TIMOTHY NONE			\$108,283	\$8,240	\$6,499	\$0	\$123,022		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SCHNUR , DONALD NONE			\$71,445	\$4,203	\$3,655	\$0	\$79,303		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SCHOLLENBERGER , NOVA NONE			\$67,604	\$0	\$0	\$0	\$67,604		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SCHRAMM , MICHAEL NONE			\$108,283	\$8,134	\$13,269	\$0	\$129,686		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SCHUH , PAUL NONE			\$108,358	\$8,240	\$16,682	\$0	\$133,280		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SCHULZ , JANET NONE			\$108,283	\$8,240	\$2,943	\$0	\$119,466		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SCHULZ , KRISTIE NONE			\$70,625	\$0	\$0	\$0	\$70,625		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SCHUTTE , ANNE NONE			\$66,612	\$0	\$0	\$0	\$66,612		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A B C	SCHUTTE , RENE NONE			\$106,166	\$4,474	\$3,422	\$0	\$114,062		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SCHWANDA , BRADLEY NONE			\$109,533	\$8,280	\$8,899	\$0	\$126,712		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SCIOTTI , ROBERT NONE			\$108,283	\$8,260	\$4,709	\$0	\$121,252		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SCOTT , DENISE NONE			\$61,100	\$0	\$0	\$0	\$61,100		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SCOTT , LISA NONE			\$71,723	\$0	\$225	\$0	\$71,948		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SCOTT , ROSEANNE NONE			\$66,682	\$0	\$139	\$0	\$66,821		

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I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SCOTT , SHARON NONE			\$56,356	\$6,210	\$4,698	\$0	\$67,264		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	99 %
A B C	SCOTT , WILLIAM NONE			\$80,269	\$8,400	\$15,215	\$0	\$103,884		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SCRUSE , BETTY JO NONE			\$65,687	\$0	\$125	\$0	\$65,812		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A B C	SEELY , TRACI NONE			\$67,876	\$0	\$0	\$0	\$67,876		
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	SELBY , DAVID NONE			\$108,358	\$8,220	\$6,775	\$0	\$123,353		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SELBY , PAULETTE NONE			\$108,358	\$8,240	\$24,333	\$0	\$140,931		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SHAKE , JAMES NONE			\$127,092	\$7,540	\$3,126	\$0	\$137,758		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SHARMA , MANEESH NONE			\$86,852	\$8,240	\$4,825	\$0	\$99,917		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SHELTON , HAROLD NONE			\$45,651	\$1,933	\$1,355	\$0	\$48,939		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SHELTON , STEVEN NONE			\$108,433	\$8,220	\$3,656	\$0	\$120,309		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SHEPARD , DARRELL NONE			\$108,208	\$8,260	\$14,591	\$0	\$131,059		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SHEPARD , STEVEN NONE			\$119,287	\$8,260	\$8,393	\$0	\$135,940		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	100 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SHEPHERD , GARY NONE			\$55,751	\$2,113	\$1,596	\$0	\$59,460		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SHERFIELD , RANDALL NONE			\$108,283	\$8,240	\$4,987	\$0	\$121,510		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SHERRICK , DAN NONE			\$146,979	\$7,540	\$5,371	\$0	\$159,890		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	2 %
A B C	SHINGLER , BARBARA NONE			\$66,296	\$0	\$300	\$0	\$66,596		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SHOEMAKER , DAVID NONE			\$113,119	\$7,480	\$6,136	\$0	\$126,735		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SHOEMAKER , MICHAEL NONE			\$108,433	\$8,180	\$3,975	\$0	\$120,588		
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	SHRADER , LARRY NONE			\$112,599	\$8,220	\$8,961	\$0	\$129,780		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SHROCK , JEFFREY NONE			\$69,928	\$7,505	\$4,239	\$0	\$81,672		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SILVI , JOAN NONE			\$108,433	\$7,500	\$2,398	\$0	\$118,331		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SIMMONS , BLAIR NONE			\$133,952	\$8,200	\$4,780	\$0	\$146,932		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	SIMPKINS , ALONZO NONE			\$108,358	\$7,520	\$7,043	\$0	\$122,921		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SIMPSON , DEBORAH NONE			\$68,826	\$0	\$0	\$0	\$68,826		
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	SINNI , JOSEPH NONE			\$108,433	\$8,200	\$5,090	\$0	\$121,723		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SIVIN , DARIUS NONE			\$108,433	\$8,200	\$5,659	\$0	\$122,292		
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	85 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SIZEMORE , JOANN NONE			\$69,654	\$0	\$0	\$0	\$69,654		
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	4 %
A B C	SKOTNES , KEITH NONE			\$110,208	\$8,200	\$11,462	\$0	\$129,870		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SMITH , ALVIN NONE			\$112,702	\$8,220	\$11,141	\$0	\$132,063		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SMITH , BELINDA NONE			\$68,172	\$0	\$0	\$0	\$68,172		
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	SMITH , DARCY NONE			\$68,297	\$0	\$0	\$0	\$68,297		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SMITH , HOLLIE NONE			\$67,780	\$0	\$181	\$0	\$67,961		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SMITH , JOHN NONE			\$40,496	\$1,717	\$3,003	\$0	\$45,216		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SMITH , LAWRENCE NONE			\$59,155	\$2,823	\$1,683	\$0	\$63,661		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	SMITH , LESLIE NONE			\$103,316	\$6,925	\$2,091	\$0	\$112,332		
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	SMITH , MILDRED NONE			\$31,603	\$2,033	\$816	\$0	\$34,452		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SMITH , MITCHELL NONE			\$108,283	\$8,240	\$11,158	\$0	\$127,681		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SMITH , TIMOTHY NONE			\$108,283	\$8,240	\$8,220	\$0	\$124,743		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SMITH , VERNA NONE			\$66,398	\$0	\$0	\$0	\$66,398		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SMITH , WANDA NONE			\$78,774	\$8,260	\$7,789	\$0	\$94,823		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SMITH , WENDELL NONE			\$77,680	\$0	\$0	\$0	\$77,680		
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	SNOW , ROGER NONE			\$108,283	\$8,260	\$5,972	\$0	\$122,515		

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SNYDER , RICHARD NONE			\$112,299	\$8,280	\$13,123	\$0	\$133,702		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SOBCZYNSKI , MARY FRAN NONE			\$116,997	\$8,220	\$4,801	\$0	\$130,018		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SOCIER , DEBRA NONE			\$65,374	\$0	\$0	\$0	\$65,374		
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	SODKO , JEFFREY NONE			\$140,389	\$8,240	\$3,908	\$0	\$152,537		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SOMMER , SCOTT NONE			\$108,358	\$8,220	\$9,852	\$0	\$126,430		
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SOMSON , BARBARA NONE			\$118,434	\$8,240	\$2,146	\$0	\$128,820		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SOUZA , FRANK NONE			\$73,717	\$2,823	\$6,271	\$0	\$82,811		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SPANGLER , DEANNA NONE			\$52,051	\$0	\$130	\$0	\$52,181		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SPANGLER , STEVEN NONE			\$78,527	\$0	\$0	\$0	\$78,527		
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	SPARKS , DANNY NONE			\$108,208	\$8,280	\$18,706	\$0	\$135,194		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	STACKPOOLE , JOSEPH NONE			\$127,293	\$8,240	\$7,269	\$0	\$142,802		
I	Schedule 15 Representational Activities	64 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	0 %
A B C	STAFFORD , CHRISTINA NONE			\$62,847	\$0	\$200	\$0	\$63,047		
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	STAFFORD , KATHLEEN NONE			\$66,289	\$0	\$200	\$0	\$66,489		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	STAGNER , LOUIS NONE			\$108,283	\$8,260	\$7,692	\$0	\$124,235		

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	STALLINGS , JOHN NONE			\$128,282	\$7,591	\$6,235	\$0	\$142,108		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	STALNAKER , DAVID NONE			\$108,283	\$8,240	\$4,346	\$0	\$120,869		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	STATEN , MAURICE NONE			\$119,185	\$7,500	\$4,157	\$0	\$130,842		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	STEELE , DONALD NONE			\$108,283	\$7,027	\$3,867	\$0	\$119,177		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	STEELE , LARRY NONE			\$108,508	\$8,200	\$11,504	\$0	\$128,212		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	STEMPNIK , WILLIAM NONE			\$69,005	\$0	\$0	\$0	\$69,005		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	STEPHEN , WILLIAM NONE			\$112,158	\$8,220	\$17,538	\$0	\$137,916		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	99 %
A B C	STEVERS , WANDA NONE			\$56,002	\$0	\$0	\$0	\$56,002		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	STEWART , RUTH NONE			\$70,306	\$0	\$0	\$0	\$70,306		
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A B C	STOKES , EUNICE NONE			\$122,644	\$8,200	\$5,666	\$0	\$136,510		
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %
A B C	STONE , MICHAEL NONE			\$111,695	\$8,220	\$4,891	\$0	\$124,806		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	STREET , TEDDY NONE			\$108,283	\$8,240	\$3,898	\$0	\$120,421		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	STRONG , VERNITA NONE			\$67,637	\$0	\$0	\$0	\$67,637		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	STROUD , DONNA NONE			\$22,195	\$0	\$0	\$0	\$22,195		

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	STROUD , KELLI NONE			\$65,561	\$0	\$0	\$0	\$65,561		
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	STUGLIN , FRANK NONE			\$108,433	\$8,220	\$3,202	\$0	\$119,855		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	STYLE , GARY NONE			\$15,444	\$1,112	\$2,045	\$0	\$18,601		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SUAREZ , SUSAN NONE			\$113,044	\$8,240	\$4,479	\$0	\$125,763		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SUEMNICK , CINDY NONE			\$121,738	\$7,480	\$7,481	\$0	\$136,699		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SULLIVAN , REBECCA NONE			\$108,283	\$8,240	\$3,025	\$0	\$119,548		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SWEENEY , CHRISTIAN NONE			\$122,494	\$8,260	\$6,319	\$0	\$137,073		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SYPNIEWSKI , DANNY NONE			\$112,674	\$8,200	\$2,258	\$0	\$123,132		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SZAFRANSKI , JOHN NONE			\$112,969	\$7,540	\$5,209	\$0	\$125,718		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SZCZEPANIAK , TED NONE			\$108,358	\$8,220	\$3,852	\$0	\$120,430		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TAFFE , JEAN NONE			\$67,320	\$0	\$148	\$0	\$67,468		
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	TALLARITA , WILLIAM NONE			\$108,358	\$8,220	\$14,148	\$0	\$130,726		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TANNEY , LENDUL NONE			\$108,283	\$8,240	\$8,486	\$0	\$125,009		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TARPEY , KELLY NONE			\$69,274	\$0	\$0	\$0	\$69,274		

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I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	4 %
A B C	TAYLOR , AARON NONE			\$21,140	\$755	\$653	\$0	\$22,548		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TAYLOR , DOUGLAS NONE			\$78,351	\$7,820	\$7,563	\$0	\$93,734		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TAYLOR , WALTER NONE			\$78,076	\$7,540	\$14,960	\$0	\$100,576		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TAYLOR-LEWIS , LYNDIA NONE			\$108,208	\$8,280	\$5,349	\$0	\$121,837		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TEACHENOR , MATTHEW NONE			\$15,444	\$1,112	\$1,909	\$0	\$18,465		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TEACHOUT , KIMBERLY NONE			\$77,852	\$8,280	\$6,173	\$0	\$92,305		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TERRY , JEFFREY NONE			\$10,577	\$756	\$0	\$0	\$11,333		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	THARP , JAMES NONE			\$108,283	\$8,240	\$9,935	\$0	\$126,458		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	THOMAS , ARTHUR NONE			\$108,283	\$8,240	\$14,120	\$0	\$130,643		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	THOMAS , DARLENE NONE			\$66,490	\$0	\$0	\$0	\$66,490		
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	THOMAS , JOHNNY NONE			\$108,174	\$4,914	\$3,614	\$0	\$116,702		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	THOMAS , MILTON NONE			\$108,433	\$8,200	\$1,931	\$0	\$118,564		
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	THOMPSON , WANDA NONE			\$66,541	\$0	\$200	\$0	\$66,741		
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	THORNTON , MICHAEL NONE			\$108,283	\$7,520	\$4,139	\$0	\$119,942		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	THORPEN , PATRICIA NONE			\$11,256	\$0	\$0	\$0	\$11,256		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A B C	TIDERINGTON , DOUGLAS NONE			\$108,208	\$7,540	\$9,022	\$0	\$124,770		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TIMMER , GARY NONE			\$78,575	\$8,280	\$8,243	\$0	\$95,098		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TINNIN , LAURIE NONE			\$70,209	\$0	\$135	\$0	\$70,344		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	TOLBERT , KEVIN NONE			\$108,283	\$8,260	\$6,964	\$0	\$123,507		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TOLDO , FREDERICK NONE			\$78,351	\$7,520	\$8,880	\$0	\$94,751		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TOMASKO , ELIZABETH NONE			\$108,433	\$7,500	\$4,399	\$0	\$120,332		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TORLONE , MICHAEL NONE			\$70,642	\$0	\$0	\$0	\$70,642		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	TORRES , MARIA NONE			\$114,326	\$8,240	\$5,636	\$0	\$128,202		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TOWNSEND , KIM NONE			\$108,378	\$7,548	\$4,808	\$0	\$120,734		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TRAFTON , CATHERINE NONE			\$78,050	\$4,323	\$3,434	\$0	\$85,807		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TRAMMELL , SHARON NONE			\$64,419	\$0	\$0	\$0	\$64,419		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TRANDELL , LARRY NONE			\$108,358	\$7,500	\$3,936	\$0	\$119,794		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TRIMM , ANTHONY NONE			\$75,598	\$0	\$0	\$0	\$75,598		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	TROUP , ANTOINETTE NONE			\$63,313	\$0	\$25	\$0	\$63,338		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TRULL , DANNY NONE			\$108,508	\$8,200	\$14,112	\$0	\$130,820		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TRULL , DANNY NONE			\$108,283	\$8,260	\$17,012	\$0	\$133,555		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TRUSS , AUBREY NONE			\$61,663	\$0	\$0	\$0	\$61,663		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	TUOMEY , VERONICA NONE			\$32,170	\$0	\$0	\$0	\$32,170		
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	TURNER , DELLA NONE			\$65,373	\$0	\$0	\$0	\$65,373		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A B C	TURNER , TOD NONE			\$108,283	\$8,240	\$5,925	\$0	\$122,448		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	UHELSKI , RODNEY NONE			\$108,283	\$7,760	\$5,698	\$0	\$121,741		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	UNRUH , KAREN NONE			\$71,125	\$0	\$0	\$0	\$71,125		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	URAM , JOHN NONE			\$108,283	\$8,240	\$3,411	\$0	\$119,934		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	VAN BIBBER , AMY NONE			\$60,977	\$0	\$150	\$0	\$61,127		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	VAN BUREN , LINDA NONE			\$64,577	\$0	\$0	\$0	\$64,577		
I	Schedule 15 Representational Activities	31 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	69 %
A B C	VAN DE VELDE , ROBERT NONE			\$153,377	\$7,591	\$4,889	\$0	\$165,857		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	VANDER HYDE , MARY NONE			\$37,850	\$0	\$255	\$0	\$38,105		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	VASQUEZ , CLAUDIA NONE			\$65,177	\$0	\$0	\$0	\$65,177		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	VASQUEZ , YOLANDA NONE			\$68,181	\$0	\$0	\$0	\$68,181		
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	VAZQUEZ , LUIS NONE			\$118,397	\$8,200	\$5,649	\$0	\$132,246		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	100 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	VAZUR , KENNETH NONE			\$108,433	\$8,220	\$4,680	\$0	\$121,333		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	VEGA , CAROLINE NONE			\$69,755	\$0	\$0	\$0	\$69,755		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	VELLUZZI , NICHOLAS NONE			\$47,932	\$4,789	\$4,510	\$0	\$57,231		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	VENERI , PHILIP NONE			\$69,621	\$0	\$0	\$0	\$69,621		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	VERNIER , PATRICK NONE			\$86,963	\$3,724	\$1,307	\$0	\$91,994		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	VISCOMI , CHRISTOPHER NONE			\$108,283	\$8,143	\$4,916	\$0	\$121,342		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	VOCINO , JUDY NONE			\$68,218	\$0	\$0	\$0	\$68,218		
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A B C	VUJEVICH , JOEL NONE			\$35,881	\$985	\$1,961	\$0	\$38,827		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WADE , BRADLEY NONE			\$77,065	\$7,540	\$7,487	\$0	\$92,092		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WAINGROW , JAMES NONE			\$108,269	\$8,260	\$4,249	\$0	\$120,778		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WALDROP , E. DWAYNE NONE			\$112,445	\$6,683	\$3,202	\$0	\$122,330		

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WALGRAEVE , CHERYL NONE			\$67,021	\$0	\$0	\$0	\$67,021		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WALKER , DENNIS NONE			\$140,144	\$7,654	\$8,709	\$0	\$156,507		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	98 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WALKER , HELEN NONE			\$78,351	\$8,260	\$15,381	\$0	\$101,992		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WALKER , JAMES NONE			\$108,433	\$8,200	\$4,332	\$0	\$120,965		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WALKER , RONALD NONE			\$112,475	\$7,480	\$4,930	\$0	\$124,885		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WALKER , TAMARA NONE			\$66,404	\$0	\$0	\$0	\$66,404		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A B C	WALLACE , THOMAS NONE			\$148,252	\$8,291	\$7,893	\$0	\$164,436		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WARD , DONNA NONE			\$10,332	\$0	\$0	\$0	\$10,332		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WARFIELD , DAWN NONE			\$65,700	\$0	\$0	\$0	\$65,700		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	WASHINGTON , NANCY L NONE			\$68,484	\$0	\$0	\$0	\$68,484		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	WEBER , WALTER NONE			\$108,433	\$8,200	\$2,966	\$0	\$119,599		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WEIR , LYNNE NONE			\$66,315	\$0	\$44	\$0	\$66,359		
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	WELLS , SUSAN NONE			\$68,560	\$0	\$0	\$0	\$68,560		
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	WENTZ , TRACY NONE			\$78,351	\$8,240	\$14,406	\$0	\$100,997		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WERKING , PHILLIP NONE			\$130,627	\$7,449	\$3,499	\$0	\$141,575		
I	Schedule 15 Representational Activities	18 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	42 %
A B C	WEYGAND , ALBERT NONE			\$108,208	\$8,260	\$11,786	\$0	\$128,254		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WHEELER , CORAL NONE			\$46,529	\$5,062	\$3,016	\$0	\$54,607		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WHITAKER , JOANNA NONE			\$117,410	\$7,500	\$4,572	\$0	\$129,482		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WHITCHER , GARY NONE			\$109,908	\$8,280	\$3,447	\$0	\$121,635		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WHITE , ARTURO NONE			\$111,683	\$7,520	\$8,671	\$0	\$127,874		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WHITE , LA CHANDRA NONE			\$81,385	\$8,260	\$4,504	\$0	\$94,149		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WHITED , MICHAEL NONE			\$10,242	\$735	\$0	\$0	\$10,977		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WHITLEY , SHERRY NONE			\$63,660	\$0	\$156	\$0	\$63,816		
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	WHITMAN , MERRILL JAY NONE			\$186,008	\$8,291	\$3,964	\$0	\$198,263		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	3 %
A B C	WIANECKI , PAUL NONE			\$72,486	\$0	\$0	\$0	\$72,486		
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	WIDEMAN , JAMES NONE			\$152,293	\$8,331	\$14,119	\$0	\$174,743		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WILCOME , PATRICIA NONE			\$69,968	\$0	\$0	\$0	\$69,968		
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	WILLIAMS , ANDREA NONE			\$68,988	\$0	\$0	\$0	\$68,988		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A B C	WILLIAMS , ANGELA NONE			\$70,508	\$0	\$0	\$0	\$70,508		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	WILLIAMS , BRANDON NONE			\$35,752	\$5	\$0	\$0	\$35,757		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	WILLIAMS , EFFIE NONE			\$68,121	\$0	\$0	\$0	\$68,121		
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	WILLIAMS , JIMMIE NONE			\$113,119	\$8,200	\$5,868	\$0	\$127,187		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WILLIAMS , LARRY NONE			\$108,283	\$8,240	\$8,012	\$0	\$124,535		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WILLIAMS , MARK NONE			\$110,568	\$8,200	\$5,980	\$0	\$124,748		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WILLIAMS , PATRICE NONE			\$10,720	\$0	\$0	\$0	\$10,720		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A B C	WILLIAMS , SADIE NONE			\$70,676	\$0	\$169	\$0	\$70,845		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	WILLIAMS , SAMUEL NONE			\$67,206	\$0	\$0	\$0	\$67,206		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WILLIAMS , SAMUEL NONE			\$108,433	\$8,220	\$15,146	\$0	\$131,799		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WILLIS , SHONTEL NONE			\$64,713	\$0	\$0	\$0	\$64,713		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WILSON , ALLEN NONE			\$112,445	\$8,240	\$11,276	\$0	\$131,961		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WILSON , CHARLIE NONE			\$150,348	\$7,705	\$5,971	\$0	\$164,024		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WILSON , MEREDITH NONE			\$108,283	\$8,260	\$4,859	\$0	\$121,402		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WILSON , MICHAEL NONE			\$109,983	\$7,540	\$6,418	\$0	\$123,941		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WINIARSKI , LAURA NONE			\$66,949	\$0	\$200	\$0	\$67,149		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WINIARSKI , MARTIN NONE			\$127,340	\$8,200	\$6,040	\$0	\$141,580		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WINKLE , PHILIP NONE			\$108,283	\$8,240	\$7,742	\$0	\$124,265		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WIRGAU , KIMBERLY NONE			\$65,163	\$0	\$0	\$0	\$65,163		
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	WIRGAU , NORMAN NONE			\$78,631	\$0	\$0	\$0	\$78,631		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	WOLFENBARGER , JANE NONE			\$62,736	\$0	\$0	\$0	\$62,736		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WONG , SUSAN NONE			\$68,360	\$0	\$0	\$0	\$68,360		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WOOD , KENNETH NONE			\$64,567	\$0	\$0	\$0	\$64,567		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WOODARD , AMY JO NONE			\$26,500	\$0	\$27,499	\$0	\$53,999		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WOODARD , BEVERLY NONE			\$68,081	\$0	\$50	\$0	\$68,131		
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	4 %
A B C	WOODARD , HARVEY NONE			\$108,208	\$8,260	\$4,854	\$0	\$121,322		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WOODS , FRANK NONE			\$112,599	\$8,200	\$7,164	\$0	\$127,963		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WRIGHT , ANGELA NONE			\$108,358	\$8,220	\$8,069	\$0	\$124,647		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %
A B C	WRIGHT , FAYE NONE			\$66,566	\$0	\$0	\$0	\$66,566		
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	WRIGHT , THOMAS NONE			\$18,426	\$1,322	\$0	\$0	\$19,748		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WURTZEL , CHAD NONE			\$78,276	\$8,620	\$7,465	\$0	\$94,361		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WYATT , DENISE NONE			\$70,407	\$0	\$200	\$0	\$70,607		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A B C	WYATT , OTEN NONE			\$112,475	\$8,260	\$16,691	\$0	\$137,426		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WYKOWSKI , WESLEY NONE			\$103,901	\$8,240	\$6,093	\$0	\$118,234		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	WYSE , LARRY NONE			\$108,433	\$8,240	\$5,338	\$0	\$122,011		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	YANCY , RITA NONE			\$126,100	\$8,311	\$5,525	\$0	\$139,936		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	YANKO , GARY NONE			\$16,643	\$0	\$0	\$0	\$16,643		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A B C	YOKICH , STEPHEN NONE			\$70,716	\$0	\$2,353	\$0	\$73,069		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	YOST , LINDA NONE			\$66,507	\$0	\$0	\$0	\$66,507		
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	YOUNG , KONRAD NONE			\$114,049	\$8,220	\$6,283	\$0	\$128,552		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	YOUNG , LORETTA NONE			\$56,087	\$0	\$0	\$0	\$56,087		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	YOUNG , PAULA NONE			\$74,174	\$0	\$0	\$0	\$74,174		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ZENT , JAMES NONE			\$78,550	\$8,260	\$7,037	\$0	\$93,847		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ZIEGLER , GEORGIANN NONE			\$19,317	\$0	\$0	\$0	\$19,317		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ZMRAZEK , THOMAS NONE			\$108,283	\$8,240	\$4,633	\$0	\$121,156		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ZVORAK , DEAN NONE			\$108,208	\$7,540	\$9,054	\$0	\$124,802		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$319,968	\$1,134	\$5,920	\$0	\$327,022		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
Total Employee Disbursements				\$87,147,808	\$4,680,573	\$4,648,954	\$0	\$96,477,335		
Less Deductions								\$40,655,171		
Net Disbursements								\$55,822,164		

Form LM-2 (Revised 2003)

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 000-149

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Regular Members	355,191	Yes
Members (Total of all lines above)	355,191	
Agency Fee Payers*	13,098	
Total Members/Fee Payers	368,289	
*Agency Fee Payers are not considered members of the labor organization.		

Form LM-2 (Revised 2003)

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 000-149

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$31,817,512
2. Named Payer Non-itemized Receipts	\$1,863,663
3. All Other Receipts	\$1,624,466
4. Total Receipts	\$35,305,641

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$22,911,804
2. Named Payee Non-itemized Disbursements	\$11,299,587
3. To Officers	\$2,562,491
4. To Employees	\$79,036,672
5. All Other Disbursements	\$2,654,087
6. Total Disbursements	\$118,464,640

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$2,510,649
2. Named Payee Non-itemized Disbursements	\$657,849
3. To Officers	\$73,534
4. To Employees	\$6,045,276
5. All Other Disbursements	\$381,849
6. Total Disbursements	\$9,669,158

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$1,224,562
2. Named Payee Non-itemized Disbursements	\$26,241
3. To Officers	\$3,461
4. To Employees	\$577,482
5. All Other Disbursements	\$172,599
6. Total Disbursements	\$2,004,345

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$6,159,820
2. Named Payee Non-itemized Disbursements	\$1,075,836
3. To Officers	\$35,316
4. To Employees	\$8,282,151
5. All Other Disbursements	\$482,110
6. Total Disbursements	\$16,035,234

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$16,855,830
2. Named Payee Non-itemized Disbursements	\$6,764,052
3. To Officers	\$66,866
4. To Employees	\$2,535,755
5. All Other Disbursements	\$666,114
6. Total Disbursements	\$26,888,616

Form LM-2 (Revised 2003)

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 000-149

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
GENERAL MOTORS				
7600 GM BLVD		EDUC FUND/L-598 FALL SCHOOL	2009-11-03	\$14,400
SHREVEPORT		Total Itemized Transactions with this Payee/Payer		\$14,400
LA		Total Non-Itemized Transactions with this Payee/Payer		\$800
71130		Total of All Transactions with this Payee/Payer for This Schedule		\$15,200
Type or Classification (B)				
AUTOMOTIVE COMPANY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UAW LU 1000, REG. 5				
201 QUEENSWAY		BAL OF L1000 TREAS TO INTL	2009-12-16	\$10,733
SEARCY		Total Itemized Transactions with this Payee/Payer		\$10,733
AR		Total Non-Itemized Transactions with this Payee/Payer		\$0
72143		Total of All Transactions with this Payee/Payer for This Schedule		\$10,733
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UAW LU 1002, REG. 1D				
PO BOX 399		TEMP ORG/JULIE FOSTER/4-6/09	2009-07-06	\$6,802
ATTN:PATRICIA HALL, F.S.		Total Itemized Transactions with this Payee/Payer		\$6,802
MIDDLEVILLE		Total Non-Itemized Transactions with this Payee/Payer		\$7,050
MI		Total of All Transactions with this Payee/Payer for This Schedule		\$13,852
49333				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UAW LU 1097, REG. 9				
221 DEWEY AVENUE		TEMP ORGANIZER/D. CAREY	2009-10-15	\$7,408
ROCHESTER		Total Itemized Transactions with this Payee/Payer		\$7,408
NY		Total Non-Itemized Transactions with this Payee/Payer		\$3,669
14608-1102		Total of All Transactions with this Payee/Payer for This Schedule		\$11,077
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UAW LU 110, REG. 5				
PO BOX 1140		Total Itemized Transactions with this Payee/Payer		\$0
FENTON		Total Non-Itemized Transactions with this Payee/Payer		\$6,120
MO		Total of All Transactions with this Payee/Payer for This Schedule		\$6,120
63026-1140				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UAW LU 113, REG. 1D				
490 W. WESTERN AVENUE		Total Itemized Transactions with this Payee/Payer		\$0
ATTN:LOUIS SLATER, F.S.		Total Non-Itemized Transactions with this Payee/Payer		\$7,664
MUSKEGON		Total of All Transactions with this Payee/Payer for This Schedule		\$7,664
MI				
49440-1097				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UAW LU 12, REG. 2B				
2300 ASHLAND AVENUE		Total Itemized Transactions with this Payee/Payer		\$0
TOLEDO		Total Non-Itemized Transactions with this Payee/Payer		\$13,496
OH		Total of All Transactions with this Payee/Payer for This Schedule		\$13,496
43620-1207				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UAW LU 122, REG. 2B				
8650 CHAMBERLIN ROAD		Total Itemized Transactions with this Payee/Payer		\$0
ATTN:RON RANI, F.S.		Total Non-Itemized Transactions with this Payee/Payer		\$6,511
TWINSBURG		Total of All Transactions with this Payee/Payer for This Schedule		\$6,511
OH				
44087				
Type or Classification (B)				

LOCAL UNION				
Name and Address (A)				
UAW LU 1243, REG. 1D		Purpose (C)	Date (D)	Amount (E)
1116 S MEARS AVENUE		FALL REGISTRATION	2009-09-21	\$8,400
WHITEHALL		Total Itemized Transactions with this Payee/Payer		\$8,400
MI		Total Non-Itemized Transactions with this Payee/Payer		\$5,036
49461-1731		Total of All Transactions with this Payee/Payer for This Schedule		\$13,436
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 1248, REG. 1		Purpose (C)	Date (D)	Amount (E)
24249 MOUND ROAD		Total Itemized Transactions with this Payee/Payer		\$0
WARREN		Total Non-Itemized Transactions with this Payee/Payer		\$7,810
MI		Total of All Transactions with this Payee/Payer for This Schedule		\$7,810
48091				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 1268, REG. 4		Purpose (C)	Date (D)	Amount (E)
1100 W CHRYSLER DRIVE		Total Itemized Transactions with this Payee/Payer		\$0
BELVIDERE		Total Non-Itemized Transactions with this Payee/Payer		\$12,542
IL		Total of All Transactions with this Payee/Payer for This Schedule		\$12,542
61008-6003				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 1271, REG. 4		Purpose (C)	Date (D)	Amount (E)
1625 E BOORHEES ST		BAL OF L1271 TREAS TO INTL	2009-05-04	\$21,818
ATN: W R GIBSON FS		Total Itemized Transactions with this Payee/Payer		\$21,818
DANVILLE		Total Non-Itemized Transactions with this Payee/Payer		\$0
IL		Total of All Transactions with this Payee/Payer for This Schedule		\$21,818
61832				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 1302, REG. 3		Purpose (C)	Date (D)	Amount (E)
PO BOX 2152		Total Itemized Transactions with this Payee/Payer		\$0
ATTN: CANDY HAMRICK F.S		Total Non-Itemized Transactions with this Payee/Payer		\$8,753
KOKOMO		Total of All Transactions with this Payee/Payer for This Schedule		\$8,753
IN				
46904-2152				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 136, REG. 5		Purpose (C)	Date (D)	Amount (E)
980 HORAN DRIVE		Total Itemized Transactions with this Payee/Payer		\$0
ATTN: STEVE BOUGENO, F.S.		Total Non-Itemized Transactions with this Payee/Payer		\$14,656
FENTON		Total of All Transactions with this Payee/Payer for This Schedule		\$14,656
MO				
63026-2402				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 1374, REG. 1		Purpose (C)	Date (D)	Amount (E)
530 E SERVICE DR		BAL OF L1374 TREAS TO INTL	2009-02-10	\$32,318
ATTN: ANDREW J LONG, F.S.		BAL OF L1374 TREAS TO INTL	2009-02-10	\$6,849
DETROIT		Total Itemized Transactions with this Payee/Payer		\$39,167
MI		Total Non-Itemized Transactions with this Payee/Payer		\$3,413
48242-1128		Total of All Transactions with this Payee/Payer for This Schedule		\$42,580
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 140, REG. 1		Purpose (C)	Date (D)	Amount (E)
23345 PINEWOOD		Total Itemized Transactions with this Payee/Payer		\$0
WARREN		Total Non-Itemized Transactions with this Payee/Payer		\$14,909
MI		Total of All Transactions with this Payee/Payer for This Schedule		\$14,909
48091				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				

(A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1433, REG. 1D PO BOX 245 ATTN:TIM HILLARD F.S. CADILLAC MI 49601	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,825
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$8,825
Name and Address (A)			
UAW LU 1435, REG. 2B 29781 OREGON ROAD PERRYSBURG OH 43551-4527	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$10,405
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,405
Name and Address (A)			
UAW LU 145, REG. 4 1700 OAKTON ROAD MONTGOMERY IL 60538-1103	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$5,484
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,484
Name and Address (A)			
UAW LU 1482, REG. 5 PO BOX 104 ATTN:CHARLES F. BROOKS CUSHMAN AR 72526-0104	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	BAL OF L1482 TREAS TO INTL	2009-12-24	\$15,565
LOCAL UNION	Total Itemized Transactions with this Payee/Payer		\$15,565
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,565
Name and Address (A)			
UAW LU 1484, REG. 2B 625 PLAZA DRIVE FOSTORIA OH 44830-1355	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	BAL OF L1484 TREAS TO INTL	2009-06-05	\$16,728
LOCAL UNION	Total Itemized Transactions with this Payee/Payer		\$16,728
	Total Non-Itemized Transactions with this Payee/Payer		\$1,200
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,928
Name and Address (A)			
UAW LU 155, REG. 1 7420 MURTHUM AVENUE WARREN MI 48092-3836	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	GRP LIFE INS/JAN-MARCH 09	2009-03-30	\$5,067
LOCAL UNION	Total Itemized Transactions with this Payee/Payer		\$5,067
	Total Non-Itemized Transactions with this Payee/Payer		\$15,249
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,316
Name and Address (A)			
UAW LU 160, REG. 1 28504 LORNA AVENUE WARREN MI 48092-2714	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	RETIREES SEMINAR BLACKLK 5/09	2009-05-22	\$5,550
LOCAL UNION	Total Itemized Transactions with this Payee/Payer		\$5,550
	Total Non-Itemized Transactions with this Payee/Payer		\$8,489
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,039
Name and Address (A)			
UAW LU 1619, REG. 2B P O BOX 22 BRUNSWICK OH 44212-0022	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	BAL OF L1619 TREAS TO INTL	2009-11-25	\$12,002
LOCAL UNION	Total Itemized Transactions with this Payee/Payer		\$12,002
	Total Non-Itemized Transactions with this Payee/Payer		\$60
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,062
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1700, REG. 1	Total Itemized Transactions with this Payee/Payer		\$0

8230 E 8 MILE ROAD ATTN:EVELYN LOCKE, F.S. DETROIT MI 48234	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 171, REG. 8			
18131 MAUGANS AVENUE HAGERSTOWN MD 21740-9140	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 174, REG. 1A			
29841 VANBORN RD ROMULUS MI 48174-2044	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1752, REG. 9			
103 E 14TH STREET ELMIRA NY 14903-1303	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1772, REG. 3			
583 HALIFAX DRIVE LEXINGTON KY 40503-4359	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1781, REG. 1			
21411 CIVIC CNTR-SUITE 202 ATTN:JULIA L. CURRY, F.S. SOUTHFIELD MI 48076	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1796, REG. 1			
801 W FORT ST DETROIT MI 48226-3010	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1811, REG. 1C			
P.O. BOX 7280 ATTN:BERTEEN EWLES, PRESIDE FLINT MI 48507	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 182, REG. 1A			
35603 PLYMOUTH ROAD ATTN:JAMES FREEMEN, F.S.	Purpose (C)	Date (D)	Amount (E)

LIVONIA MI 48150-1491	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	R1A RETIREES BLK LK TRIP 6/09	2009-06-29	\$7,800
LOCAL UNION	SUM SCHOOL 2009	2009-09-04	\$7,500
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$15,300
	Total Non-Itemized Transactions with this Payee/Payer		\$8,210
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,510
UAW LU 1853, REG. 8 PO BOX 459 SPRING HILL TN 37174-0459	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$14,710
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,710
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1892, REG. 2B 1445 SOUTH REYNOLDS RD ATTN:K R TROWBRIDGE FS TOLEDO OH 43615	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,122
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$5,122
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1895, REG. 5 2001-A W DETROIT STREET BROKEN ARROW OK 74012-3616	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,149
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$6,149
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 19, REG. 1D 4330 STAFFORD AVENUE, S.W. WYOMING MI 49548-3057	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,530
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$6,530
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1963, REG. 3 2840 S MADISON ATTN:GARY RANKIN, F.S. ANDERSON IN 46016	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,035
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$6,035
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1977, REG. 5 170 MEADOWLARK LANE MONROE LA 71203-8983	BAL OF L1977 TREAS TO INTL	2009-05-04	\$16,301
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$16,301
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$35
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,336
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1981, REG. 9A 256 WEST 38TH STREET ATT: JEANNE HARNOIS, F.S. NEW YORK NY 10018	TEMP ORG REFUND/JAMES PATTI	2009-02-25	\$11,112
Type or Classification (B)	TEMP ORG/ALLISON LUPICO	2009-08-13	\$12,347
LOCAL UNION	TEMP ORG/ALIDZ OSHAGAN 6/09	2009-09-08	\$6,173
	Total Itemized Transactions with this Payee/Payer		\$29,632
	Total Non-Itemized Transactions with this Payee/Payer		\$8,034
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,666
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2000, REG. 2B 3151 ABBE ROAD SHEFIELD VILLAGE	LEADERSHIP SUM SCHOOL	2009-09-16	\$6,720
	Total Itemized Transactions with this Payee/Payer		\$6,720
	Total Non-Itemized Transactions with this Payee/Payer		\$9,409
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,129

OH 44054-2420			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2069, REG. 8 PO BOX 306 ATTN:BETTY NESTER, F.S. DUBLIN VA 24084-0306	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,270
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,270
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2075, REG. 2B 1525 LAKEWOOD AVENUE LIMA OH 45805-3347	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,680
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,680
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2094, REG. 9 PO BOX 1191 ATTN:CHESTER LAWRENCE, F.S. NORTH TONAWANDA NY 14120-1191	BAL OF L2094 TREAS TO INTL	2009-02-20	\$13,122
	Total Itemized Transactions with this Payee/Payer		\$13,122
	Total Non-Itemized Transactions with this Payee/Payer		\$810
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,932
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2096, REG. 4 2 INDUSTRIAL COURT PONTIAC IL 61764-9234	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,009
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,009
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 211, REG. 2B 2120 BALTIMORE STREET DEFIANCE OH 43512-1995	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,888
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,888
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2110, REG. 9A 256 WEST 38TH STREET, STE 7 ATT: MOZZIE JOHNSON, F.S. NEW YORK NY 10018	TEMP ORG/RANA JALEELS/SALARY	2009-04-20	\$8,025
	Total Itemized Transactions with this Payee/Payer		\$8,025
	Total Non-Itemized Transactions with this Payee/Payer		\$2,919
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,944
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 212, REG. 1 SUITE 2 7450 15 MILE ROAD STERLING HEIGHTS MI 48312	GRP LIFE INS 1-3/09 & 10-1	2009-03-20	\$11,870
	GRP LIFE INS/LU 212/4-6/09	2009-05-06	\$6,479
	GRP LIFE INS/7-9-09	2009-09-30	\$6,479
	GRP LIFE INS/OCT-DEC 2009	2009-10-23	\$6,479
	Total Itemized Transactions with this Payee/Payer		\$31,307
	Total Non-Itemized Transactions with this Payee/Payer		\$5,595
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,902
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2145, REG. 1D 86 MONROE CENTER NW ATTN:TAMIKA FOSTER, F.S. GRAND RAPIDS MI 49503	TEMP ORGAN/SHAUNA BAGIN	2009-11-06	\$12,347
	Total Itemized Transactions with this Payee/Payer		\$12,347
	Total Non-Itemized Transactions with this Payee/Payer		\$4,860
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,207

Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2164, REG. 3 712 PLUM SPRINGS LOOP ATTN: CHARLES DAVIS CHRISLE BOWLING GREEN OH 42101	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,065
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,065
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2166, REG. 5 6881 INDUSTRIAL LOOP #2 SHREVEPORT LA 71129-4709	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,932
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,932
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 218, REG. 5 98 W HURST BLVD HURST TX 76053-7714	Purpose (C)	Date (D)	Amount (E)
	COBRA PREMIUM REFUND	2009-09-29	\$29,092
	Total Itemized Transactions with this Payee/Payer		\$29,092
	Total Non-Itemized Transactions with this Payee/Payer		\$6,995
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,087
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2209, REG. 3 PO BOX 579 ROANOKE IN 46783-0579	Purpose (C)	Date (D)	Amount (E)
	09 SUMMER SCHOOL	2009-07-31	\$5,800
	Total Itemized Transactions with this Payee/Payer		\$5,800
	Total Non-Itemized Transactions with this Payee/Payer		\$16,153
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,953
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2244, REG. 5 45201 FREMONT BLVD FREMONT CA 94538-6317	Purpose (C)	Date (D)	Amount (E)
	2009 LEADERSHP/SKILL CONF	2009-02-10	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$12,500
	Total Non-Itemized Transactions with this Payee/Payer		\$8,620
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,120
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2250, REG. 5 1395 E PEARCE BLVD WENTZVILLE MO 63385-1925	Purpose (C)	Date (D)	Amount (E)
	2009 LEADERSHP/SKILL CONF	2009-02-10	\$5,750
	Total Itemized Transactions with this Payee/Payer		\$5,750
	Total Non-Itemized Transactions with this Payee/Payer		\$11,830
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,580
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2256, REG. 1C 2114 N. EAST STREET LANSING MI 48906-4103	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,825
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,825
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2270, REG. 1D P.O. BOX 1037 ATTN:DEBRA L. BEADLE, F.S. EVART MI 49631-1037	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,790
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,790
Type or Classification (B)			

LOCAL UNION			
Name and Address (A)			
UAW LU 2275, REG. 1D 311 BLONDIN ATTN: DAVE O'LEARY,F.S. PINCONNING MI 48650-9705	Purpose (C)	Date (D)	Amount (E)
	REIMB FOR WAGES/M. JASKIEWICZ'	2009-09-10	\$8,699
	Total Itemized Transactions with this Payee/Payer		\$8,699
	Total Non-Itemized Transactions with this Payee/Payer		\$2,988
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,687
LOCAL UNION			
Name and Address (A)			
UAW LU 228, REG. 1 39209 MOUND ROAD ATTN:CAL CLARK, F.S. STERLING HEIGHTS MI 48310-2738	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,015
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,015
LOCAL UNION			
Name and Address (A)			
UAW LU 2280, REG. 1 45116 CASS AVENUE UTICA MI 48317-5507	Purpose (C)	Date (D)	Amount (E)
	RETIREEES SEMINAR BLACKLK 5/09	2009-05-22	\$5,100
	TEMP ORG NICOLE DIDIA	2009-10-13	\$7,408
	Total Itemized Transactions with this Payee/Payer		\$12,508
	Total Non-Itemized Transactions with this Payee/Payer		\$4,408
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,916
LOCAL UNION			
Name and Address (A)			
UAW LU 2286, REG. 9A PO BOX 1498 ATTN: JAMES TORRES, F.S. MANATI PR 00674-1498	Purpose (C)	Date (D)	Amount (E)
	BAL OF L2286 TREAS TO INTL	2009-06-02	\$52,721
	Total Itemized Transactions with this Payee/Payer		\$52,721
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$52,721
LOCAL UNION			
Name and Address (A)			
UAW LU 2322, REG. 9A 252 OPN SQ WY 4TH FL 406 ATN: R PATENAUDE FS HOLYOKE MA 01040	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,294
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,294
LOCAL UNION			
Name and Address (A)			
UAW LU 2333, REG. 2B 8000 MARBLE AVENUE CLEVELAND OH 44105-2060	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,153
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,153
LOCAL UNION			
Name and Address (A)			
UAW LU 235, REG. 1 2140 HOLBROOK DETROIT MI 48212-3443	Purpose (C)	Date (D)	Amount (E)
	PART BAL OF L235 TREAS TO INTL	2009-10-15	\$79,931
	Total Itemized Transactions with this Payee/Payer		\$79,931
	Total Non-Itemized Transactions with this Payee/Payer		\$1,050
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$80,981
LOCAL UNION			
Name and Address (A)			
UAW LU 2373, REG. 9A PO BOX 9023733 ATN: L ROSADO, TREASUERER SAN JUAN PR 00902-3733	Purpose (C)	Date (D)	Amount (E)
	VOIDED CHK REPTD AS DISB ON 20	2009-01-09	\$16,051
	Total Itemized Transactions with this Payee/Payer		\$16,051
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,051
LOCAL UNION			
Name and Address (A)			

(A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2378, REG. 8 10408 FLAT SHOALS ROAD ATTN:MARVINA HAIRSON, F.S. COVINGTON GA 30014	BAL OF L2378 TREAS TO INTL	2009-03-03	\$5,415
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,415
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,415
Name and Address (A)			
UAW LU 2382, REG. 3 PO BOX 95 ATTN:JASON WALLER, F.S. GREENCASTLE IN 46135	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	REG3/SUM SCH 8/09	2009-07-23	\$5,800
LOCAL UNION	Total Itemized Transactions with this Payee/Payer		\$5,800
	Total Non-Itemized Transactions with this Payee/Payer		\$1,360
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,160
Name and Address (A)			
UAW LU 2401, REG. 3 600 S. KYLE STREET ATTN:LEE CALHOUN, F.S. EDINBURGH IN 46124-1606	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	BAL OF L2401 TREAS TO INTL	2009-01-23	\$49,564
LOCAL UNION	Total Itemized Transactions with this Payee/Payer		\$49,564
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$49,564
Name and Address (A)			
UAW LU 2405, REG 8 5100 W. WATERS AVENUE TAMPA FL 33634-1305	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	BAL OF L2405 TREAS TO INTL	2009-12-18	\$11,414
LOCAL UNION	Total Itemized Transactions with this Payee/Payer		\$11,414
	Total Non-Itemized Transactions with this Payee/Payer		\$2,150
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,564
Name and Address (A)			
UAW LU 2429, REG. 9A AT3, CALLE 19 URB PRADERA TOA BAJA PR 00949	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	BAL OF L2429 TREAS TO INTL	2009-12-07	\$17,136
LOCAL UNION	Total Itemized Transactions with this Payee/Payer		\$17,136
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,136
Name and Address (A)			
UAW LU 245, REG. 1A 1226 MONROE ATTN:KIMBERLY MOORE, F.S. DEARBORN MI 48124-2817	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$17,442
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,442
Name and Address (A)			
UAW LU 2488, REG. 4 10226 E 1400 NORTH RD. ATTN: GERALD HARCHARIK, F.S BLOOMINGTON IL 61704	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$7,275
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,275
Name and Address (A)			
UAW LU 249, REG. 5 8040 NE 69 HIGHWAY PLEASANT VALLEY MO 64068	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	R5 SUMMER SCH REGISTRATION	2009-06-24	\$7,200
LOCAL UNION	R5 EAP CONF BLK 8/09	2009-08-21	\$5,672
	Total Itemized Transactions with this Payee/Payer		\$12,872
	Total Non-Itemized Transactions with this Payee/Payer		\$20,733
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,605
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2500, REG. 1			

405 RIVARD ATTN:UDEAN FORBES-PAYTON, F DETROIT MI 48207-3022	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	R1 LEADERSHIP CONF 6/09 BLK LK	2009-06-15	\$7,015
LOCAL UNION	Total Itemized Transactions with this Payee/Payer		\$7,015
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$550
UAW LU 251, REG. 1	Total of All Transactions with this Payee/Payer for This Schedule		\$7,565
88 ELM DRIVE, SOUTH WALLACEBURG 00 00000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	LEADERSHIP CONF/6/09	2009-08-17	\$7,345
LOCAL UNION	Total Itemized Transactions with this Payee/Payer		\$7,345
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$5,180
UAW LU 262, REG. 1	Total of All Transactions with this Payee/Payer for This Schedule		\$12,525
8490 ST AUBIN STREET ATTN:ELIZABETH SURNICK DETROIT MI 48212-3638	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	BAL OF L262 TREAS TO INTL	2009-01-07	\$229,546
LOCAL UNION	Total Itemized Transactions with this Payee/Payer		\$229,546
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$1,620
UAW LU 276, REG. 5	Total of All Transactions with this Payee/Payer for This Schedule		\$231,166
2505 W E ROBERTS STREET ATN: J BROWN JR FS GRAND PRAIRIE TX 75051-1025	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	R5 SUMMER SCH REGISTRATION	2009-06-24	\$5,850
LOCAL UNION	Total Itemized Transactions with this Payee/Payer		\$5,850
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$2,390
UAW LU 281, REG. 4	Total of All Transactions with this Payee/Payer for This Schedule		\$8,240
21135 HOLDEN DRIVE DAVENPORT IA 52804-9314	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$5,443
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,443
UAW LU 2865, REG. 5	Purpose (C)	Date (D)	Amount (E)
2855 TELEGRAPH AVE. SUITE 3 ATTN: DONNA FENTON, F.S. BERKELEY CA 94705	REIMB TEMP TOP ORGANIZER	2009-07-13	\$8,643
Type or Classification (B)	TEMP ORG/M BIGLEY/L COLE	2009-11-04	\$5,432
LOCAL UNION	Total Itemized Transactions with this Payee/Payer		\$14,075
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$6,939
UAW LU 287, REG. 3	Total of All Transactions with this Payee/Payer for This Schedule		\$21,014
5000 E CENTENNIAL AVENUE MUNCIE IN 47303-9231	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	BAL OF L287 TREAS TO INTL	2009-06-22	\$65,894
LOCAL UNION	Total Itemized Transactions with this Payee/Payer		\$65,894
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$1,374
UAW LU 2911, REG. 3	Total of All Transactions with this Payee/Payer for This Schedule		\$67,268
DIPLOMAT PLAZA P O BOX 6056 FT WAYNE IN 46896-0056	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	R3 RETIREE BLK LK TRIP	2009-09-29	\$6,600
LOCAL UNION	Total Itemized Transactions with this Payee/Payer		\$6,600
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$80
UAW LU 292, REG. 3	Total of All Transactions with this Payee/Payer for This Schedule		\$6,680
PO BOX B,1201 W ALTO RD	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$5,800
	Total Non-Itemized Transactions with this Payee/Payer		\$10,173
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,973

KOKOMO IN 46904-2060	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	09 SUMMER SCHOOL	2009-07-29	\$5,800
LOCAL UNION	Total Itemized Transactions with this Payee/Payer		\$5,800
	Total Non-Itemized Transactions with this Payee/Payer		\$10,173
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,973
Name and Address (A)			
UAW LU 298, REG. 8	Purpose (C)	Date (D)	Amount (E)
2752 N TERRACE			
CLEARWATER	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$5,100
34619	Total of All Transactions with this Payee/Payer for This Schedule		\$5,100
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 3000, REG. 1A	Purpose (C)	Date (D)	Amount (E)
22693 VAN HORN ROAD			
WOODHAVEN	HEALTH & SAFETY CONF 2009	2009-02-27	\$6,300
MI	SUM SCHOOL 2009	2009-09-04	\$12,000
48183	Total Itemized Transactions with this Payee/Payer		\$18,300
	Total Non-Itemized Transactions with this Payee/Payer		\$18,861
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,161
LOCAL UNION			
Name and Address (A)			
UAW LU 3041 REG 8	Purpose (C)	Date (D)	Amount (E)
PO BOX 657			
ATTN: TERESA DAVIS F.S.	BAL OF L3041 TREAS TO INTL	2009-07-13	\$7,766
PULASKI	Total Itemized Transactions with this Payee/Payer		\$7,766
VA	Total Non-Itemized Transactions with this Payee/Payer		\$0
24301	Total of All Transactions with this Payee/Payer for This Schedule		\$7,766
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 31, REG. 5	Purpose (C)	Date (D)	Amount (E)
500 KINDLEBERGER ROAD			
KANSAS CITY	R5 SUMMER SCH REGISTRATION	2009-06-24	\$5,000
KS	Total Itemized Transactions with this Payee/Payer		\$5,000
66115-1227	Total Non-Itemized Transactions with this Payee/Payer		\$17,488
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,488
LOCAL UNION			
Name and Address (A)			
UAW LU 325, REG. 5	Purpose (C)	Date (D)	Amount (E)
9144 PERSHALL ROAD			
HAZELWOOD	PARTIAL BAL OF L325R FUND TO INTL	2009-03-24	\$50,000
MO	Total Itemized Transactions with this Payee/Payer		\$50,000
63042-2821	Total Non-Itemized Transactions with this Payee/Payer		\$1,199
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$51,199
LOCAL UNION			
Name and Address (A)			
UAW LU 336, REG. 2B	Purpose (C)	Date (D)	Amount (E)
P.O.BOX 206			
FOSTORIA	BAL OF L336 TREAS TO INTL	2009-10-13	\$82,923
OH	Total Itemized Transactions with this Payee/Payer		\$82,923
44830-0206	Total Non-Itemized Transactions with this Payee/Payer		\$2,060
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$84,983
LOCAL UNION			
Name and Address (A)			
UAW LU 36, REG. 1A	Purpose (C)	Date (D)	Amount (E)
28930 WIXOM ROAD			
WIXOM	BAL OF L36 TREAS TO INTL	2009-06-18	\$18,159
MI	Total Itemized Transactions with this Payee/Payer		\$18,159
48393-3412	Total Non-Itemized Transactions with this Payee/Payer		\$1,631
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,790
LOCAL UNION			
Name and Address (A)			
UAW LU 371, REG. 3	Purpose (C)	Date (D)	Amount (E)
201 N MAIN STREET			
ATTN:MELISSA BUSBY, F.S.	BAL OF L371 TREAS TO INTL	2009-10-13	\$46,784
NEW CASTLE	Total Itemized Transactions with this Payee/Payer		\$46,784
	Total Non-Itemized Transactions with this Payee/Payer		\$1,812
	Total of All Transactions with this Payee/Payer for This Schedule		\$48,596

IN			
47362-4212			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 372, REG. 1A			
4571 DIVISION STREET	Purpose (C)	Date (D)	Amount (E)
TRENTON	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$11,743
48183-4790	Total of All Transactions with this Payee/Payer for This Schedule		\$11,743
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 387, REG. 1A			
24250 TELEGRAPH ROAD	Purpose (C)	Date (D)	Amount (E)
FLAT ROCK	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$10,887
48134-9223	Total of All Transactions with this Payee/Payer for This Schedule		\$10,887
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 404, REG. 8			
200 SAINT REGIS DR	Purpose (C)	Date (D)	Amount (E)
NEWARK	BAL OF L404 TREAS TO INTL 2009-11-25		\$72,072
DE	Total Itemized Transactions with this Payee/Payer		\$72,072
19711-3825	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$72,072
LOCAL UNION			
Name and Address (A)			
UAW LU 412, REG. 1			
2005 TOBSAL COURT	Purpose (C)	Date (D)	Amount (E)
WARREN	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$16,695
48091-3798	Total of All Transactions with this Payee/Payer for This Schedule		\$16,695
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 4199 REG. 2B			
10684 BARGUS AVE NE	Purpose (C)	Date (D)	Amount (E)
EUGENE P HIVELEY F.S.	Total Itemized Transactions with this Payee/Payer		\$0
ALLIANCE	Total Non-Itemized Transactions with this Payee/Payer		\$5,415
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$5,415
44601-8773			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 434, REG. 4			
630 19TH STREET	Purpose (C)	Date (D)	Amount (E)
EAST MOLINE	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$9,304
61244-1837	Total of All Transactions with this Payee/Payer for This Schedule		\$9,304
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 442, REG. 4			
820 JAMES STREET	Purpose (C)	Date (D)	Amount (E)
WEBSTER CITY	Total Itemized Transactions with this Payee/Payer		\$0
IA	Total Non-Itemized Transactions with this Payee/Payer		\$5,188
50595-1317	Total of All Transactions with this Payee/Payer for This Schedule		\$5,188
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 450, REG. 4	Total Itemized Transactions with this Payee/Payer		\$0
4589 NW 6TH DRIVE	Total Non-Itemized Transactions with this Payee/Payer		\$9,063
DES MOINES	Total of All Transactions with this Payee/Payer for This Schedule		\$9,063
IA			
50313-2213			

Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 465, REG. 9	Purpose (C)	Date (D)	Amount (E)
32 ANDREWS STREET	BAL OF L465 TREAS TO INTL	2009-10-30	\$47,513
MASSENA	Total Itemized Transactions with this Payee/Payer		\$47,513
NY	Total Non-Itemized Transactions with this Payee/Payer		\$1,459
13662-1804	Total of All Transactions with this Payee/Payer for This Schedule		\$48,972
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 4911, REG. 1C	Purpose (C)	Date (D)	Amount (E)
2722 E. MICHIGAN AVE-SUITE	Total Itemized Transactions with this Payee/Payer		\$0
ATTN:ROSE VAN SCHOICK	Total Non-Itemized Transactions with this Payee/Payer		\$6,192
LANSING	Total of All Transactions with this Payee/Payer for This Schedule		\$6,192
MI			
48912			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 5, REG. 3	Purpose (C)	Date (D)	Amount (E)
1426 S MAIN STREET	09 SUMMER SCHOOL	2009-07-31	\$8,700
ATTN:SCOTT RIVERS F.S.	Total Itemized Transactions with this Payee/Payer		\$8,700
SOUTH BEND	Total Non-Itemized Transactions with this Payee/Payer		\$15,978
IN	Total of All Transactions with this Payee/Payer for This Schedule		\$24,678
46613-2206			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 509, REG. 5	GRP LIFE INS/HEALTH 7-9/08	2009-02-10	\$8,976
6508 ROSEMEAD BLVD	GRP LIFE/PEREZ-FREUH 10-12-08	2009-02-18	\$8,976
PICO RIVERA	HEALTH INS 1-3/09	2009-03-20	\$5,153
CA	HLTH INS 1-3/09 L# 509	2009-04-17	\$5,153
90660-3532	Total Itemized Transactions with this Payee/Payer		\$28,258
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$31,443
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$59,701
Name and Address (A)			
UAW LU 524, REG. 1C	Purpose (C)	Date (D)	Amount (E)
3518 ROBERT T LONGWAY BLVD	TEMP ORG/SMITH/ROSS/WINN/JONES	2009-10-30	\$39,711
ATTN:MANUEL ZARAGOZA, F.S.	Total Itemized Transactions with this Payee/Payer		\$39,711
FLINT	Total Non-Itemized Transactions with this Payee/Payer		\$234
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$39,945
48506-4121			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 533, REG. 2B	LEADERSHIP SUM SCHOOL	2009-09-16	\$5,040
P O BOX 587	Total Itemized Transactions with this Payee/Payer		\$5,040
1675 N UNION ST	Total Non-Itemized Transactions with this Payee/Payer		\$1,060
FOSTORIA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,100
OH			
44830-0587			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 549, REG. 2B	Total Itemized Transactions with this Payee/Payer		\$0
2510 W 4TH STREET	Total Non-Itemized Transactions with this Payee/Payer		\$5,550
MANSFIELD	Total of All Transactions with this Payee/Payer for This Schedule		\$5,550
OH			
44906-1209			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 551, REG. 4	Total Itemized Transactions with this Payee/Payer		\$0
13550 S TORRENCE AVENUE	Total Non-Itemized Transactions with this Payee/Payer		\$12,029
CHICAGO	Total of All Transactions with this Payee/Payer for This Schedule		\$12,029
IL			
60633-1820			
Type or Classification (B)			

LOCAL UNION				
Name and Address (A)				
UAW LU 571, REG. 9A		Purpose (C)	Date (D)	Amount (E)
P O BOX 7275		REG9A CON REG FEES	2009-03-24	\$5,380
GROTON		Total Itemized Transactions with this Payee/Payer		\$5,380
CT		Total Non-Itemized Transactions with this Payee/Payer		\$3,277
06340-7275		Total of All Transactions with this Payee/Payer for This Schedule		\$8,657
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 5841, REG. 8		Purpose (C)	Date (D)	Amount (E)
P.O. BOX 238		BAL OF L5841 TREAS TO INTL	2009-04-27	\$6,208
ATTN: J M BOWSER FS		Total Itemized Transactions with this Payee/Payer		\$6,208
CHESTER		Total Non-Itemized Transactions with this Payee/Payer		\$0
SC		Total of All Transactions with this Payee/Payer for This Schedule		\$6,208
29706				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 588, REG. 4		Purpose (C)	Date (D)	Amount (E)
21540 COTTAGE GROVE				
ATTN:JAMIE CONNOR, F.S.		Total Itemized Transactions with this Payee/Payer		\$0
CHICAGO HEIGHTS		Total Non-Itemized Transactions with this Payee/Payer		\$11,206
IL		Total of All Transactions with this Payee/Payer for This Schedule		\$11,206
60411-4345				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 594, REG. 1		Purpose (C)	Date (D)	Amount (E)
525 M. L. KING, JR BLVD., S		BAL OF L594 TREAS TO INTL	2009-12-02	\$41,505
PONTIAC		Total Itemized Transactions with this Payee/Payer		\$41,505
MI		Total Non-Itemized Transactions with this Payee/Payer		\$1,310
48341-3308		Total of All Transactions with this Payee/Payer for This Schedule		\$42,815
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 5960, REG. 1		Purpose (C)	Date (D)	Amount (E)
180 E SILVERBELL ROAD				
LAKE ORION		Total Itemized Transactions with this Payee/Payer		\$0
MI		Total Non-Itemized Transactions with this Payee/Payer		\$6,195
48360-2486		Total of All Transactions with this Payee/Payer for This Schedule		\$6,195
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 598, REG. 1C		Purpose (C)	Date (D)	Amount (E)
G-3293 VAN SLYKE ROAD				
FLINT		Total Itemized Transactions with this Payee/Payer		\$0
MI		Total Non-Itemized Transactions with this Payee/Payer		\$7,430
48507-3265		Total of All Transactions with this Payee/Payer for This Schedule		\$7,430
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 6, REG. 4		Purpose (C)	Date (D)	Amount (E)
3520 W. NORTH AVENUE				
ATTN:VELDA CHANNEL, F.S.		Total Itemized Transactions with this Payee/Payer		\$0
STONE PARK		Total Non-Itemized Transactions with this Payee/Payer		\$6,680
IL		Total of All Transactions with this Payee/Payer for This Schedule		\$6,680
60165				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 600, REG. 1A		Purpose (C)	Date (D)	Amount (E)
10550 DIX		SUMMER SCHOOL 2009	2009-10-23	\$9,200
DEARBORN		Total Itemized Transactions with this Payee/Payer		\$9,200
MI		Total Non-Itemized Transactions with this Payee/Payer		\$27,629
48120-1506		Total of All Transactions with this Payee/Payer for This Schedule		\$36,829
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				

(A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 6000, REG. 1D	PAY OFF ADVANCE TO LU 6000	2009-02-20	\$99,138
PO BOX 40720	HEALTH & SAFETY CONF 2009	2009-02-27	\$6,300
LANSING	TEMP ORG/KRISTA HAINEY	2009-10-23	\$8,643
MI	Total Itemized Transactions with this Payee/Payer		\$114,081
48901-7920	Total Non-Itemized Transactions with this Payee/Payer		\$27,534
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$141,615
LOCAL UNION			
Name and Address (A)			
UAW LU 647, REG. 2B	Purpose (C)	Date (D)	Amount (E)
10020 READING ROAD	Total Itemized Transactions with this Payee/Payer		\$0
CINCINNATI	Total Non-Itemized Transactions with this Payee/Payer		\$7,520
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$7,520
45241-3108			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 652, REG. 1C	Purpose (C)	Date (D)	Amount (E)
426 CLARE ST	Total Itemized Transactions with this Payee/Payer		\$0
LANSING	Total Non-Itemized Transactions with this Payee/Payer		\$5,161
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$5,161
48917-3813			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 659, REG. 1C	Purpose (C)	Date (D)	Amount (E)
4549 VAN SLYKE ROAD	EDUC FUND FALL SCHOOL	2009-09-16	\$16,000
FLINT	TEMP ORGAN/HARDEST	2009-11-19	\$6,173
MI	Total Itemized Transactions with this Payee/Payer		\$22,173
48507-2216	Total Non-Itemized Transactions with this Payee/Payer		\$9,967
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,140
LOCAL UNION			
Name and Address (A)			
UAW LU 685, REG. 3	Purpose (C)	Date (D)	Amount (E)
929 E HOFFER STREET	09 SUMMER SCHOOL	2009-07-29	\$8,700
KOKOMO	Total Itemized Transactions with this Payee/Payer		\$8,700
IN	Total Non-Itemized Transactions with this Payee/Payer		\$22,704
46902-5722	Total of All Transactions with this Payee/Payer for This Schedule		\$31,404
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 699, REG. 1D	Purpose (C)	Date (D)	Amount (E)
1911 BAGLEY STREET	Total Itemized Transactions with this Payee/Payer		\$0
SAGINAW	Total Non-Itemized Transactions with this Payee/Payer		\$6,708
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$6,708
48601-3198			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 70, REG. 2B	Purpose (C)	Date (D)	Amount (E)
201 NORTHFIELD ROAD	Total Itemized Transactions with this Payee/Payer		\$0
ATTN:RICHARD BENNETT, F.S.	Total Non-Itemized Transactions with this Payee/Payer		\$17,305
BEDFORD	Total of All Transactions with this Payee/Payer for This Schedule		\$17,305
OH			
44146-4641			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 704, REG. 1C	Purpose (C)	Date (D)	Amount (E)
628 MAPLEWOOD DRIVE	BAL OF L704 TREAS TO INTL	2009-04-27	\$38,599
GALESBURG	Total Itemized Transactions with this Payee/Payer		\$38,599
MI	Total Non-Itemized Transactions with this Payee/Payer		\$0
49053-9668	Total of All Transactions with this Payee/Payer for This Schedule		\$38,599
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 710, REG. 5	Total Itemized Transactions with this Payee/Payer		\$0

Purpose (C)	Date (D)	Amount (E)
3843 N OAK TRAFFICWAY KANSAS CITY MO 64116-2684		
Total Non-Itemized Transactions with this Payee/Payer		\$6,244
Total of All Transactions with this Payee/Payer for This Schedule		\$6,244
Type or Classification (B)		
LOCAL UNION		
Name and Address (A)		
UAW LU 723, REG. 1A		
281 DETROIT AVENUE MONROE MI 48162-2536		
Purpose (C)	Date (D)	Amount (E)
SUM SCHOOL 2009	2009-09-04	\$7,900
Total Itemized Transactions with this Payee/Payer		\$7,900
Total Non-Itemized Transactions with this Payee/Payer		\$4,808
Total of All Transactions with this Payee/Payer for This Schedule		\$12,708
Type or Classification (B)		
LOCAL UNION		
Name and Address (A)		
UAW LU 724, REG. 1C		
450 CLARE ST LANSING MI 48917-3896		
Purpose (C)	Date (D)	Amount (E)
OVRPAYMENT TEMP ORG/T. COLLINS	2009-06-18	\$9,877
Total Itemized Transactions with this Payee/Payer		\$9,877
Total Non-Itemized Transactions with this Payee/Payer		\$7,877
Total of All Transactions with this Payee/Payer for This Schedule		\$17,754
Type or Classification (B)		
LOCAL UNION		
Name and Address (A)		
UAW LU 730, REG. 1D		
3852 BUCHANAN AVE SW GRAND RAPIDS MI 49548		
Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$10,852
Total of All Transactions with this Payee/Payer for This Schedule		\$10,852
Type or Classification (B)		
LOCAL UNION		
Name and Address (A)		
UAW LU 735, REG. 1A		
48055 MICHIGAN AVE CANTON MI 48188-2239		
Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$11,413
Total of All Transactions with this Payee/Payer for This Schedule		\$11,413
Type or Classification (B)		
LOCAL UNION		
Name and Address (A)		
UAW LU 771, REG. 1		
1640 STEPHENSON HIGHWAY TROY MI 48083		
Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$8,770
Total of All Transactions with this Payee/Payer for This Schedule		\$8,770
Type or Classification (B)		
LOCAL UNION		
Name and Address (A)		
UAW LU 8, REG. 1D		
200 S. MAPLE ATTN:KEITH BRYAN F.S. SPARTA MI 49345		
Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$5,216
Total of All Transactions with this Payee/Payer for This Schedule		\$5,216
Type or Classification (B)		
LOCAL UNION		
Name and Address (A)		
UAW LU 807, REG. 4		
PO BOX 1094 BURLINGTON IA 52601-1094		
Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$6,464
Total of All Transactions with this Payee/Payer for This Schedule		\$6,464
Type or Classification (B)		
LOCAL UNION		
Name and Address (A)		
UAW LU 833, REG. 4		
5425 SUPERIOR AVENUE ATTN: PAM BLOCK, F.S.		
Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$8,989
Total of All Transactions with this Payee/Payer for This Schedule		\$8,989

SHEBOYGAN WI 53083-3448			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 838, REG. 4	Purpose (C)	Date (D)	Amount (E)
2615 WASHINGTON STREET	EAP CONF AUG 2009 BLK LAKE	2009-08-07	\$5,860
WATERLOO	Total Itemized Transactions with this Payee/Payer		\$5,860
IA	Total Non-Itemized Transactions with this Payee/Payer		\$29,450
50702-2707	Total of All Transactions with this Payee/Payer for This Schedule		\$35,310
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 845, REG. 1A	Purpose (C)	Date (D)	Amount (E)
8770 N CANTON CENTER RD	Total Itemized Transactions with this Payee/Payer		\$0
CANTON	Total Non-Itemized Transactions with this Payee/Payer		\$7,351
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$7,351
48187-1313			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 86, REG. 2B	Purpose (C)	Date (D)	Amount (E)
P O BOX 427	Total Itemized Transactions with this Payee/Payer		\$0
NAPOLÉON	Total Non-Itemized Transactions with this Payee/Payer		\$9,737
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$9,737
43545-0427			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 862, REG. 3	Purpose (C)	Date (D)	Amount (E)
3000 FERN VALLEY RD	REG3/SUM SCH 8/09	2009-07-23	\$29,000
ATTN:SCOTT EDWARDS, F.S.	Total Itemized Transactions with this Payee/Payer		\$29,000
LOUISVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$25,429
KY	Total of All Transactions with this Payee/Payer for This Schedule		\$54,429
40213-3522			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 863, REG. 2B	Purpose (C)	Date (D)	Amount (E)
10708 READING ROAD	Total Itemized Transactions with this Payee/Payer		\$0
CINCINNATI	Total Non-Itemized Transactions with this Payee/Payer		\$5,928
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$5,928
45241-2529			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 865, REG. 4	Purpose (C)	Date (D)	Amount (E)
630 19TH STREET	Total Itemized Transactions with this Payee/Payer		\$0
EAST MOLINE	Total Non-Itemized Transactions with this Payee/Payer		\$19,241
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$19,241
61244-1837			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 879, REG. 4	Purpose (C)	Date (D)	Amount (E)
2191 FORD PARKWAY	Total Itemized Transactions with this Payee/Payer		\$0
ST PAUL	Total Non-Itemized Transactions with this Payee/Payer		\$10,178
MN	Total of All Transactions with this Payee/Payer for This Schedule		\$10,178
55116-1816			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 889, REG. 1	Total Itemized Transactions with this Payee/Payer		\$0
2019 TOBSAL COURT	Total Non-Itemized Transactions with this Payee/Payer		\$9,834
ATTN:PAMELA HARRELL, F.S.	Total of All Transactions with this Payee/Payer for This Schedule		\$9,834
WARREN			

MI 48091-2093			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 893, REG. 4 P O BOX 478 411 IOWA AVENUE WEST MARSHALLTOWN IA 50158	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$7,756
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,756
UAW LU 900, REG. 1A			
PO BOX 277 WAYNE MI 48184-0277	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	SUM SCHOOL 2009	2009-09-04	\$6,200
LOCAL UNION	SUM SCHOOL 2009	2009-09-04	\$11,000
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$17,200
UAW LU 913, REG. 2B	Total Non-Itemized Transactions with this Payee/Payer		\$26,778
3114 HAYES AVENUE SANDUSKY OH 44870-7207	Total of All Transactions with this Payee/Payer for This Schedule		\$43,978
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 931, REG. 1A	Purpose (C)	Date (D)	Amount (E)
PO BOX 486 DEARBORN MI 48121	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,973
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$6,973
Name and Address (A)			
UAW LU 933, REG. 3	Purpose (C)	Date (D)	Amount (E)
2320 S TIBBS AVENUE INDIANAPOLIS IN 46241-4819	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$21,080
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$21,080
Name and Address (A)			
UAW LU 94, REG. 4	Purpose (C)	Date (D)	Amount (E)
3450 CENTRAL AVENUE DUBUQUE IA 52001-1104	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,288
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$8,288
Name and Address (A)			
UAW LU 95, REG. 4	Purpose (C)	Date (D)	Amount (E)
1795 LAFAYETTE STREET ATTN:CYNTHIA KUTER, F.S. JANESVILLE WI 53546-2844	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,281
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$7,281
Name and Address (A)			
UAW LU 961, REG. 1	Purpose (C)	Date (D)	Amount (E)
7575 LYNCH ROAD ATTN:PATSY LUCAJ, F.S. DETROIT MI 48234-4198	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,308
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,308

Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 9699, REG. 1	Purpose (C)	Date (D)	Amount (E)
PO BOX 355	Total Itemized Transactions with this Payee/Payer		\$0
MARLETTE	Total Non-Itemized Transactions with this Payee/Payer		\$5,130
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$5,130
48453			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 974, REG. 4	Purpose (C)	Date (D)	Amount (E)
3025 SPRINGFIELD RD	Total Itemized Transactions with this Payee/Payer		\$0
EAST PEORIA	Total Non-Itemized Transactions with this Payee/Payer		\$12,796
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$12,796
61611-4801			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 977, REG. 3	Purpose (C)	Date (D)	Amount (E)
520 N BRADNER AVENUE	Total Itemized Transactions with this Payee/Payer		\$0
ATTN:SHEILA TREXLER, F.S.	Total Non-Itemized Transactions with this Payee/Payer		\$6,810
MARION	Total of All Transactions with this Payee/Payer for This Schedule		\$6,810
IN			
46952-2494			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
ABC MAILING SERVICE INC	Purpose (C)	Date (D)	Amount (E)
SUITE 120	OVERPYMNT ON POSTAGE/CHRYSLER	2009-05-22	\$6,977
1725 E. 14 MILE ROAD	Total Itemized Transactions with this Payee/Payer		\$6,977
TROY	Total Non-Itemized Transactions with this Payee/Payer		\$0
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$6,977
48083-4600			
Type or Classification (B)			
MAILING SERVICE			
Name and Address (A)			
AIM HEALTHCARE SERVICES INC	Purpose (C)	Date (D)	Amount (E)
1021 WINDCROSS CT	MEDICAL CLAIM REFUND	2009-01-21	\$8,401
FRANKLIN	MEDICAL CLAIM REFUND 3/2/09	2009-03-05	\$6,581
TN	Total Itemized Transactions with this Payee/Payer		\$14,982
37067	Total Non-Itemized Transactions with this Payee/Payer		\$18,858
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,840
INSURANCE COMPANY			
Name and Address (A)			
AUTOALLIANCE INTL. INC.	Purpose (C)	Date (D)	Amount (E)
1 INTERNATIONAL DR	WOMENS CONF	2009-09-08	\$5,625
FLAT ROCK	Total Itemized Transactions with this Payee/Payer		\$5,625
MI	Total Non-Itemized Transactions with this Payee/Payer		\$0
48134	Total of All Transactions with this Payee/Payer for This Schedule		\$5,625
Type or Classification (B)			
AUTO COMPANY			
Name and Address (A)			
AUTOMOTIVE COMPONENTS HLD, LLC	Purpose (C)	Date (D)	Amount (E)
P O BOX 3042	Total Itemized Transactions with this Payee/Payer		\$0
LIVONIA	Total Non-Itemized Transactions with this Payee/Payer		\$17,990
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$17,990
48151			
Type or Classification (B)			
AUTO SUPPLIER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BANK OF MONTREAL	GAIN ON EXC OF CANADIAN FUNDS	2009-01-01	\$105,706
200 OELLETTE AVE	Total Itemized Transactions with this Payee/Payer		\$105,706
WINDSOR	Total Non-Itemized Transactions with this Payee/Payer		\$3,746
00	Total of All Transactions with this Payee/Payer for This Schedule		\$109,452
00000			
Type or Classification (B)			

FINANCIAL INSTITUTION					
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
UBE 2000 MAXON RD ONAWAY MI 49765-9508	10/08 CHARGEBACK	2009-01-23	\$21,787		
	CHARGEBACK 11/2008	2009-01-30	\$20,302		
	CHARGEBACK 12/2008	2009-03-05	\$104,303		
	REGIS FEES CONF	2009-04-09	\$19,532		
	CHARGEBACK 1/2009	2009-05-15	\$22,125		
	CHARGEBACK 2/2009	2009-06-15	\$24,701		
Type or Classification (B)	CHARGEBACK 3/09	2009-07-13	\$20,889		
EDUCATION CENTER	APRIL 09 CHARGEBACKS	2009-08-17	\$21,630		
	MAY 09 CHARGEBACK	2009-08-17	\$25,272		
	CHARGEBACK 6/2009	2009-09-23	\$21,974		
	CHARGEBACK 7/2009	2009-10-13	\$25,207		
	CHARGEBACK 9/2009	2009-11-23	\$19,834		
	CHARGEBACK 10/2009	2009-12-14	\$22,034		
	Total Itemized Transactions with this Payee/Payer		\$369,590		
	Total Non-Itemized Transactions with this Payee/Payer		\$13,094		
	Total of All Transactions with this Payee/Payer for This Schedule		\$382,684		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
UBG 2000 MAXON ROAD ONAWAY MI 49765-9508	10/08 CHARGEBACK	2009-01-23	\$41,677		
	CHARGEBACK 11/08	2009-02-20	\$30,157		
	CHARGEBACK 12/08	2009-03-26	\$30,001		
	CHARGEBACK 1/2009	2009-05-22	\$30,850		
	FEB 2/2009 CHARGEBACK	2009-07-07	\$31,962		
	CHARGEBACK 3/2009	2009-08-03	\$38,910		
Type or Classification (B)	CHARGEBACK 4/2009	2009-08-31	\$41,011		
	CHARGEBACK 5/2009	2009-08-31	\$30,238		
GOLF COURSE	CHARGEBACK 6/2009	2009-09-23	\$30,964		
	CHARGEBACK 7/09	2009-10-15	\$30,332		
	CHARGEBACK 8/2009	2009-11-06	\$30,481		
	CHARGEBACKS 9/09	2009-12-22	\$30,382		
	Total Itemized Transactions with this Payee/Payer		\$396,965		
Total Non-Itemized Transactions with this Payee/Payer		\$0			
Total of All Transactions with this Payee/Payer for This Schedule		\$396,965			
Name and Address (A)					
BLUE CROSS AND BLUE SHIELD OF MICHIGAN MC1008 600 LAFAYETTE EAST DETROIT MI 48226					
RSR REFUND				2009-06-02	\$1,782,174
Total Itemized Transactions with this Payee/Payer				\$1,782,174	
Total Non-Itemized Transactions with this Payee/Payer				\$0	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$1,782,174		
INSURANCE COMPANY					
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
BREDHOFF & KAISER 1000 CONNECTICUT AVE NW WASHINGTON DC 20036	RECOVERY OF LEGAL FEES PER COURT ORDER	2009-03-16	\$50,132		
	RECOVERY OF LEGAL FEES PER COURT ORDER	2009-05-15	\$173,380		
	RECOVERY OF LEGAL FEES PER COURT ORDER	2009-08-17	\$52,024		
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$275,536		
	Total Non-Itemized Transactions with this Payee/Payer		\$0		
LEGAL SERVICES	Total of All Transactions with this Payee/Payer for This Schedule		\$275,536		
Name and Address (A)					
M. ELIZABETH BUNN 1036 BURNS DETROIT MI 48214					
Total Itemized Transactions with this Payee/Payer				\$0	
Total Non-Itemized Transactions with this Payee/Payer				\$7,740	
Total of All Transactions with this Payee/Payer for This Schedule				\$7,740	
Type or Classification (B)					
INDIVIDUAL					
Name and Address (A)					
CERIDIAN BENEFIT SERVICES 3201 34TH STREET ST. PETERSBURG FL 33711					
Total Itemized Transactions with this Payee/Payer				\$0	
Total Non-Itemized Transactions with this Payee/Payer				\$8,931	
Total of All Transactions with this Payee/Payer for This Schedule				\$8,931	
Type or Classification (B)					
BUSINESS SSERVICE COMPANY					
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
AMERICAN FEDERATION OF LABOR & CONGRESS 815-16TH ST NW SAMANTHA CONNELLY/ORG DEPT WASHINGTON	CREDIT CARD ROYALTY PYMT 5/08	2009-01-15	\$144,665		
	CIO CREDIT CARD PAYMENT	2009-02-10	\$66,925		
	Total Itemized Transactions with this Payee/Payer		\$1,846,336		
	Total Non-Itemized Transactions with this Payee/Payer		\$1,599		
Total of All Transactions with this Payee/Payer for This Schedule		\$1,847,935			

DC 20006-1105	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	CREDIT CARD PAYMENT	2009-02-13	\$144,370
	AFL-CIO CREDIT CARD PAYMENT	2009-03-05	\$144,220
LABOR UNION	8/08 CREDIT CARD ROYALTIES	2009-04-02	\$143,650
	CREDIT CARD ROYALTIES	2009-05-06	\$143,926
	CREDIT CARD ROYALTY 2008	2009-06-04	\$22,483
	CREDIT CARD ROYALTIES	2009-06-08	\$143,065
	CREDIT CARD ROYALTIES	2009-07-08	\$142,700
	CREDIT CARD ROYALTIES	2009-07-15	\$37,174
	CREDIT CARD ROYALTY	2009-08-06	\$142,528
	AFL CIO CREDIT CARD PAYMENT	2009-09-10	\$142,138
	AFL-CIO CREDIT CARD PAYMENT	2009-10-30	\$142,060
	3/09 CREDIT CARD ROYALTIES	2009-11-10	\$142,203
	AFL-CIO CREDIT CARD PAYMENT	2009-12-09	\$144,229
	Total Itemized Transactions with this Payee/Payer		\$1,846,336
	Total Non-Itemized Transactions with this Payee/Payer		\$1,599
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,847,935
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTER FOR MEDICARE & MEDICAID SERVICES SUITE 600 233 N MICHIGAN AVE CHICAGO IL 60601-5519	DRUG SUBSDY	2009-04-10	\$15,209
	DRUG SUBSDY	2009-04-10	\$310,432
	Total Itemized Transactions with this Payee/Payer		\$325,641
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$325,641
GOVERNMENT AGENCY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COLLIERS INTERNATIONAL 2 CORPORATE DRIVE #300 COLLIERS OFFICE PLAZA SOUTHFIELD MI 48076	REFUND/WAYNE COUNTY	2009-09-04	\$16,442
	REFUND/WAYNE COUNTY	2009-09-04	\$19,771
	REFUND/WAYNE COUNTY	2009-09-04	\$11,472
	CITY OF DETROIT 09 TAX (WNTR)	2009-10-20	\$23,963
	Total Itemized Transactions with this Payee/Payer		\$71,648
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$71,648
COMMERCIAL REAL ESTATE SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JULIETTE COLLINS 4628 YELLOW HARBOR LAS VEGAS NV 89129			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,833
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,833
INDIVIDUAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COLONIAL COACH LINES, INC 1600 WEST JAMES DRIVE MOUNT PROSPECT IL 60056	REFUND R4 RETIRED WORKERS FUND	2009-04-27	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
TRANSPORTATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW INTL FEDERAL CREDIT UNION 8000 E JEFFERSON AVE DETROIT MI 48214	HLTH/LIFE INS/UAW C.U/4-6/09	2009-06-24	\$48,698
	HLTH/LIFE INS 7-9/09	2009-09-14	\$48,698
	REIMB/FUNDS 8/09	2009-09-16	\$25,251
	HEALTH/LIFE INS/10-12/09	2009-10-30	\$48,698
	Total Itemized Transactions with this Payee/Payer		\$171,345
	Total Non-Itemized Transactions with this Payee/Payer		\$13,334
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$184,679
FINANCIAL INSTITUTION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW DAIMLER CHRYSLER NATIONAL TRAINING NTC JOHN BYERS DETROIT MI 48214	CHARGEBACK 10/08	2009-02-03	\$511,706
	CHARGEBACK 11/08	2009-02-17	\$274,967
	CHARGEBACK 12/2008	2009-03-11	\$275,207
	CHARGEBACK 1/09	2009-05-04	\$280,052
	CHARGEBACK 2/2009	2009-08-12	\$321,554
	CHARGEBACK 3/2009	2009-08-12	\$342,402
	CHARGEBACK 4/09	2009-08-26	\$380,572
	CHARBEBACK 5/2009	2009-09-21	\$269,110
	CHARGEBACK 6/2009	2009-10-05	\$276,181
	CHARGEBACK 7/2009	2009-10-05	\$271,175
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$3,758,757
	Total Non-Itemized Transactions with this Payee/Payer		\$2,300
TRAINING CENTER	Total of All Transactions with this Payee/Payer for This Schedule		\$3,761,057

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
DMC SUITE 200 3663 WOODWARD DETROIT MI 48205		EAP CONF AUG 23-28-09	2009-12-08	\$6,765
		CHARGEBACK 8 & 9 2009	2009-12-14	\$549,066
		Total Itemized Transactions with this Payee/Payer		\$3,758,757
		Total Non-Itemized Transactions with this Payee/Payer		\$2,300
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$3,761,057
MEDICAL FACILITY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ELKHART CLINIC LLC 303 S NAPPANEE ST ELKHART IN 46514		MEDICAL CLAIM REFUND 2-11-09	2009-02-13	\$33,663
		Total Itemized Transactions with this Payee/Payer		\$33,663
		Total Non-Itemized Transactions with this Payee/Payer		\$2,819
		Total of All Transactions with this Payee/Payer for This Schedule		\$36,482
Type or Classification (B)		MEDICAL CLINIC		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ELKHART CLINIC LLC 303 S NAPPANEE ST ELKHART IN 46514		MEDICAL CLAIM 8/09	2009-08-17	\$7,341
		Total Itemized Transactions with this Payee/Payer		\$7,341
		Total Non-Itemized Transactions with this Payee/Payer		\$14,345
		Total of All Transactions with this Payee/Payer for This Schedule		\$21,686
Type or Classification (B)		MEDICAL CLINIC		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
FHN 1045 W STEPHENSON FREEPORT IL 61032		MEDICAL CLAIM REFUND 1/13/09	2009-01-21	\$7,564
		Total Itemized Transactions with this Payee/Payer		\$7,564
		Total Non-Itemized Transactions with this Payee/Payer		\$4,471
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,035
Type or Classification (B)		HEALTHCARE SERVICES		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
FORD MOTOR COMPANY SUITE 401 WEST 3 PARKLANE BLVD DEARBORN MI 48126		LEADERSHIP CONF/6/09	2009-08-17	\$14,125
		REG1A/09 RORY GAMBLE OUTING	2009-09-04	\$59,300
		LEADERSHIP CONF 6/22/09	2009-10-23	\$18,000
		Total Itemized Transactions with this Payee/Payer		\$91,425
		Total Non-Itemized Transactions with this Payee/Payer		\$75,011
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$166,436
AUTO COMPANY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
FORD TRAINING CENTER FORD DEPT DETROIT MI 48214		CHARGEBACK 11/08	2009-02-25	\$627,273
		CHARGEBACK 12/08	2009-05-04	\$611,998
		CHARGEBACK 1/2009	2009-05-21	\$572,579
		CHARGEBACK 3/2009	2009-07-23	\$729,285
		CHARGEBACK 2/2009	2009-07-23	\$574,629
		MAY 09 CHARGEBACK	2009-08-17	\$569,935
		CHARGEBACK 4/2009	2009-10-20	\$786,308
		CHARGEBACK 7/2009	2009-10-20	\$600,145
		CHARGEBACK 9/2009	2009-11-23	\$500,072
		CHARGEBACK 8/2009	2009-11-23	\$628,550
		CHARGEBACK 6/2009	2009-12-16	\$574,272
		CHARGEBACK 10/09	2009-12-24	\$694,372
		Total Itemized Transactions with this Payee/Payer		\$7,469,418
		Total Non-Itemized Transactions with this Payee/Payer		\$1,875
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$7,471,293
TRAINING CENTER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
GOLDSTEIN & O'CONNOR SUITE 1040 526 E. SUPERIOR AVE CLEVELAND OH 44114		LEGAL FEES/GM MED CASE 2008	2009-05-15	\$73,026
		RETIREE VS STERIS CORP	2009-10-13	\$45,566
		Total Itemized Transactions with this Payee/Payer		\$118,592
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$118,592
LAW FIRM				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
GREENSHIELD HEALTH CARE PLAN PO BOX 1606 WINDSOR 00 00000		SURPLUS REFUND	2009-10-15	\$25,706
		Total Itemized Transactions with this Payee/Payer		\$25,706
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$25,706
Type or Classification (B)				

INSURANCE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GM TRAINING CENTER	CHARGEBACK 9/08	2009-01-26	\$753,917
	CHARGEBACK 10/08 & 11/08	2009-02-19	\$1,765,454
GM HUMAN RESOURCES CENTER DETROIT MI 48214	CHARGEBACK 12/08	2009-03-23	\$732,366
	REG/09 HLTH & SAFE CONF/BL	2009-04-02	\$15,120
	CHARGEBACK 1/2009	2009-05-12	\$744,782
	CHARGEBACK FEBRUARY 09	2009-06-24	\$719,515
	CHARGEBACK 3 & 4/09	2009-08-05	\$1,889,577
Type or Classification (B)	CHARGEBACK 5/2009	2009-08-31	\$709,180
	6/2009 CHARGEBACK	2009-09-28	\$793,767
TRAINING CENTER	CHARGEBACK 7/2009	2009-10-19	\$698,968
	EAP CONF/8/09 BLK LAKE	2009-11-03	\$45,713
	CHARGEBACK 8/2009	2009-11-17	\$732,479
	9/09 CHARGEBACK	2009-12-07	\$665,891
	Total Itemized Transactions with this Payee/Payer		\$10,266,729
Total Non-Itemized Transactions with this Payee/Payer			\$3,380
Total of All Transactions with this Payee/Payer for This Schedule			\$10,270,109
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HONEYWELL INT'L INC BLDG 1234 8260 S. HARDY DR TEMPE AZ 85284	"ATTORNEY AWRD JUDMNT/RET CASE"	2009-11-13	\$304,000
	Total Itemized Transactions with this Payee/Payer		\$304,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$304,000
Type or Classification (B)			
STOCK COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WAYNE HUNGERFORD 2402 HUNTER RD. BETTENDORGF IA 52722			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,163
Total of All Transactions with this Payee/Payer for This Schedule			\$17,163
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IOWA CAP 680 BARCLAY BLVD. LINCOLNSHIRE IL 60069			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$24,169
Total of All Transactions with this Payee/Payer for This Schedule			\$24,169
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ILLINOIS CAP 680 BARCLAY BLVD. LINCOLNSHIRE IL 60069	PGH 10/08 PCT ALLOCATION	2009-01-07	\$5,444
	11/08 PCT ALLOCATION	2009-02-18	\$5,633
	12/08 PCT ALLOCATION	2009-03-16	\$5,509
	1/09 PCT ALLOCATION	2009-03-16	\$5,501
	2/09 PCT ALLOCATION	2009-04-17	\$5,693
	3/09 PCT ALLOCATION	2009-05-22	\$6,504
	4/09 PCT ALLOCATION	2009-06-15	\$6,352
	6/09 PCT ALLOCATION	2009-08-26	\$5,067
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$45,703
	Total Non-Itemized Transactions with this Payee/Payer		\$20,079
Total of All Transactions with this Payee/Payer for This Schedule			\$65,782
LABOR ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW REGION 3 CAP COUNCIL 5850 FORTUNE CIRCLE WEST MAURICE DAVISON INDIANAPOLIS IN 46241			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$40,597
Total of All Transactions with this Payee/Payer for This Schedule			\$40,597
Type or Classification (B)			
CAP COUNCIL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTERNATIONAL UAW VEBA TRUST 8000 E. JEFFERSON DETROIT MI 48214	VEBA BENEFIT/PRINTING/MAILING	2009-12-18	\$47,255
	VEBA BENEFIT/PRINTING/MAILING	2009-12-18	\$101,714
	Total Itemized Transactions with this Payee/Payer		\$148,969
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$148,969
Type or Classification (B)			
VEBA TRUST			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

(A)	Purpose (C)	Date (D)	Amount (E)
KALEIDA HEALTH	Total Itemized Transactions with this Payee/Payer		\$0
726 ESCHANGE SUITE 200	Total Non-Itemized Transactions with this Payee/Payer		\$6,425
BUFFALO	Total of All Transactions with this Payee/Payer for This Schedule		\$6,425
NY			
14210			
Type or Classification (B)			
MEDICAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KLIMIST, MCKNIGHT, SALE MCCLOW & CANZANO	LEGAL FEE REIMB/OWENS CORNING	2009-04-17	\$31,853
SUITE 117	Total Itemized Transactions with this Payee/Payer		\$31,853
400 GALLERIA OFFICENTRE	Total Non-Itemized Transactions with this Payee/Payer		\$0
SOUTHFIELD	Total of All Transactions with this Payee/Payer for This Schedule		\$31,853
MI			
48034-8460			
Type or Classification (B)			
LEGAL FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LIMA-TROY AREA UAW CAP COUNCIL	Total Itemized Transactions with this Payee/Payer		\$0
1440 BELLEFONTAINE AVENUE	Total Non-Itemized Transactions with this Payee/Payer		\$18,500
JOHN PARADORE, PRESIDENT	Total of All Transactions with this Payee/Payer for This Schedule		\$18,500
LIMA			
OH			
45804			
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MACEY LAW OFFICE	ATTORNEY REC FEE BOHN ALUMINUM	2009-10-13	\$12,424
SUITE 401	Total Itemized Transactions with this Payee/Payer		\$12,424
445 N PENNSYLVANIA ST	Total Non-Itemized Transactions with this Payee/Payer		\$3,586
INDIANAPOLIS	Total of All Transactions with this Payee/Payer for This Schedule		\$16,010
IN			
46204			
Type or Classification (B)			
LAW FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAMES OR CHERYL MCCLEARY	Total Itemized Transactions with this Payee/Payer		\$0
702 E 24TH STREET S	Total Non-Itemized Transactions with this Payee/Payer		\$8,253
NEWTON	Total of All Transactions with this Payee/Payer for This Schedule		\$8,253
IA			
50208			
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MCKANNA, BISHOP, JOFFE & ARMS LLP	RECOVERY OF LEGAL FEES PER COURT ORDER	2009-03-30	\$31,513
1635 NW JOHNSON STREET	Total Itemized Transactions with this Payee/Payer		\$31,513
PORTLAND	Total Non-Itemized Transactions with this Payee/Payer		\$0
OR	Total of All Transactions with this Payee/Payer for This Schedule		\$31,513
97209			
Type or Classification (B)			
LAWYERS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEG UAW OPEIU MEDICAL INSURANCE FUND	Total Itemized Transactions with this Payee/Payer		\$0
582 PINESPAR DR SW	Total Non-Itemized Transactions with this Payee/Payer		\$18,174
BYRON CENTER	Total of All Transactions with this Payee/Payer for This Schedule		\$18,174
MI			
49315			
Type or Classification (B)			
RETIREE ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CYNTHIA MONTGOMERY	BALANCE OF TREASURY	2009-04-27	\$7,299
4879 WESTSICK DR.	Total Itemized Transactions with this Payee/Payer		\$7,299
WAYNE	Total Non-Itemized Transactions with this Payee/Payer		\$0
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$7,299
48184-2566			
Type or Classification (B)			
INDIVIDUAL			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
NATIONWIDE LIFE INSURANCE CO	EXPERIENCE RATING REFUND	2009-02-19	\$128,902
PO BOX 3552	Total Itemized Transactions with this Payee/Payer		\$128,902
COLUMBUS	Total Non-Itemized Transactions with this Payee/Payer		\$0
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$128,902
43216-2399			
Type or Classification (B)			
INSURANCE COMPANY			
Name and Address (A)			
ROBERT NECE			
2185 N MEDINA LINE RD	Purpose (C)	Date (D)	Amount (E)
AKRON	Total Itemized Transactions with this Payee/Payer		\$0
OH	Total Non-Itemized Transactions with this Payee/Payer		\$16,479
44333	Total of All Transactions with this Payee/Payer for This Schedule		\$16,479
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)			
NHCA LLC			
SUITE 100	Purpose (C)	Date (D)	Amount (E)
22500 METRO PKWY	Total Itemized Transactions with this Payee/Payer		\$0
CLINTON TWP	Total Non-Itemized Transactions with this Payee/Payer		\$8,692
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$8,692
48035			
Type or Classification (B)			
PROFESSIONAL ASSOCIATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NIEHS	CHARGEBACK 11/08	2009-02-13	\$34,144
8731 E JEFFERSON, H&S DEPT	CHARGEBACK 12/2008	2009-02-27	\$39,372
MARTY WINIARSKI	CHARGEBACK 1/2009	2009-05-06	\$51,772
DETROIT	CHARGEBACK 2/2009	2009-06-15	\$34,240
MI	CHARGEBACK 3/09	2009-07-13	\$41,510
48214	CHARGEBACK 5/2009	2009-08-06	\$27,507
Type or Classification (B)	CHARGEBACK 4/2009	2009-08-06	\$36,748
GRANT	CHARGEBACK 6/2009	2009-09-21	\$19,409
	CHARGEBACK 7/2009	2009-10-02	\$19,765
	CHARGEBACK AUG 09	2009-10-20	\$36,275
	CHARGEBACK 9/2009	2009-11-19	\$35,167
	CHARGEBACK 10/09	2009-12-22	\$40,472
	Total Itemized Transactions with this Payee/Payer		\$416,381
	Total Non-Itemized Transactions with this Payee/Payer		\$2,062
	Total of All Transactions with this Payee/Payer for This Schedule		\$418,443
Name and Address (A)			
NORTH AMERICAN OPERATIONS	Purpose (C)	Date (D)	Amount (E)
16 E JUDSON	DUPLICATE PAYMENT	2009-05-29	\$8,767
GENERAL MOTORS CORPORATION	Total Itemized Transactions with this Payee/Payer		\$8,767
PONTIAC	Total Non-Itemized Transactions with this Payee/Payer		\$4,200
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$12,967
48342			
Type or Classification (B)			
AUTOMOTIVE CORPORATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTHLAND FAMILY COUNSELING CENTER, INC.	HEALTH/LIFE INS 10-12/2008	2009-02-10	\$8,446
P.O. BOX 25757	HLTHCARE GRP LIFE/1-6/09	2009-06-02	\$17,928
KANSAS CITY	HLTHCRE/GRP LIFE INS 7-9/09	2009-09-14	\$8,964
MO	HLTHCARE GRP LIFE/10-12/09	2009-12-22	\$8,964
64119	Total Itemized Transactions with this Payee/Payer		\$44,302
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
COUNSELING CENTER	Total of All Transactions with this Payee/Payer for This Schedule		\$44,302
Name and Address (A)			
NORTHWEST MEDICAL CENTER			
1530 US HWY 43	Purpose (C)	Date (D)	Amount (E)
WINFIELD	Total Itemized Transactions with this Payee/Payer		\$0
AL	Total Non-Itemized Transactions with this Payee/Payer		\$5,245
35594	Total of All Transactions with this Payee/Payer for This Schedule		\$5,245
Type or Classification (B)			
MEDICAL CENTER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OFFICE RETIREMENT INCOME PLAN	Total Itemized Transactions with this Payee/Payer		\$0
8000 E JEFFERSON AVE	Total Non-Itemized Transactions with this Payee/Payer		\$9,752
DETROIT	Total of All Transactions with this Payee/Payer for This Schedule		\$9,752

MI 48214			
Type or Classification (B)			
RETIREMENT PLAN			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OPEIU INTERNATIONAL 6TH FLOOR 265 W 14TH STREET NEW YORK NY 10011	OCTOBER 2008 CHARGEBACK	2009-01-12	\$5,893
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,893
UNION	Total Non-Itemized Transactions with this Payee/Payer		\$731
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,624
LUCINDA ORWOLL 1596 KIRTLAND DRIVE ANN ARBOR MI 48103			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
INDIVIDUAL	Total Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$8,583
SUSAN HARWOOD TRAINING GRANT PROGRAM 8000 E. JEFFERSON AVE. HEALTH & SAFETY DEPT DETROIT MI 48214	CHARGEBACK 12/08	2009-02-13	\$6,061
Type or Classification (B)	CHARGEBACK 11/08	2009-02-13	\$8,651
GRANT	CHARGEBACK 12/08	2009-02-27	\$5,603
	CHARGEBACK 1/2009	2009-05-06	\$8,117
	CHARGEBACK 2/2009	2009-06-15	\$13,973
	CHARGEBACK 3/09	2009-07-13	\$16,526
	APRIL CHARGEBACK	2009-08-13	\$21,280
	CHARGEBACK APRIL 2009	2009-08-13	\$9,508
	CHARGEBACK MAY 2009	2009-08-13	\$6,901
	CHARGEBACK MAY 2009	2009-08-13	\$15,543
	CHARGEBACK 6/2009	2009-09-21	\$8,032
	CHARGEBACK 6/2009	2009-09-21	\$20,599
	CHARGEBACK 7/2009	2009-10-02	\$20,502
	CHARGEBACK 7/2009	2009-10-02	\$8,301
	CHARGEBACK AUG 09	2009-10-20	\$12,850
	CHARGEBACK 9/2009	2009-11-19	\$12,444
	CHARGEBACK 10/2009	2009-12-14	\$9,262
	CHARGEBACK 10/2009	2009-12-14	\$19,074
	Total Itemized Transactions with this Payee/Payer		\$223,227
	Total Non-Itemized Transactions with this Payee/Payer		\$19,032
	Total of All Transactions with this Payee/Payer for This Schedule		\$242,259
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PETER CHANG ENTERPRISES, INC. STE 101 28530 ORCHARD LAKE RD. FARMINGTON HILLS MI 48334			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
COMPUTER CONSULTING COMPANY	Total Non-Itemized Transactions with this Payee/Payer		\$18,397
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,397
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PUBLIC REVIEW BOARD 904 STARKWEATHER PLYMOUTH MI 48170	GRP LIFE INS/HLH INS 1-3/09	2009-03-11	\$15,476
Type or Classification (B)	GRP/LIFE/HEALTH/PUB REVIEW BOA	2009-04-30	\$15,476
LABOR ORGANIZATION	HTH/LFE PREMS/KLEIN & C 7-	2009-07-20	\$15,521
	HLTH INS/KLEIN/COATON/KLINGBEI	2009-11-03	\$15,521
	Total Itemized Transactions with this Payee/Payer		\$61,994
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$61,994
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REGION 5 WESTERN STATES CAP 6500 SOUTH ROSEMEAD BLVD. PICO RIVERA CA 90660	R5 REPORT 1/09	2009-03-26	\$7,024
Type or Classification (B)	R5 EXC ACCT/PER CAPITA	2009-05-15	\$5,134
LABOR ORGANIZATION	REG 5 REPORT	2009-08-13	\$6,400
	Total Itemized Transactions with this Payee/Payer		\$18,558
	Total Non-Itemized Transactions with this Payee/Payer		\$34,985
	Total of All Transactions with this Payee/Payer for This Schedule		\$53,543
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REGION 9 UAW HOUSING CORP 347 ELIZABETH AVE STE 105 MANAGEMENT SERVICES-NJ SOMERSET	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,365
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,365

NJ 08873-1123			
Type or Classification (B)			
HOUSING CORP			
Name and Address (A)			
UAW REGION 1 CAP	Purpose (C)	Date (D)	Amount (E)
8000 E JEFFERSON AVE	2009 RORY GAMBLE/GOLF OUTING	2009-06-29	\$5,000
DETROIT	Total Itemized Transactions with this Payee/Payer		\$5,000
MI	Total Non-Itemized Transactions with this Payee/Payer		\$420
48214	Total of All Transactions with this Payee/Payer for This Schedule		\$5,420
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)			
UAW REGION 9A	Purpose (C)	Date (D)	Amount (E)
111 SOUTH RD	REGION 9A FINAL REPLENISHMENT	2009-08-06	\$8,621
FARMINGTON	Total Itemized Transactions with this Payee/Payer		\$8,621
CT	Total Non-Itemized Transactions with this Payee/Payer		\$0
06032	Total of All Transactions with this Payee/Payer for This Schedule		\$8,621
Type or Classification (B)			
UAW REGION			
Name and Address (A)			
ROSENTHAL REALTY	Purpose (C)	Date (D)	Amount (E)
7811 ATLANTIC AVE	OVERPAYMENT TO WOODS APTS	2009-04-17	\$8,934
MARGATE	Total Itemized Transactions with this Payee/Payer		\$8,934
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$1,260
07402	Total of All Transactions with this Payee/Payer for This Schedule		\$10,194
Type or Classification (B)			
REALTY COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CET GRANT	9/08 CHARGEBACK	2009-01-16	\$7,261
8000 E. JEFFERSON AVE.	8/08 CHARGEBACK	2009-01-16	\$6,993
HEALTH & SAFETY DEPT	CHARGEBACK 11/2008	2009-02-10	\$11,291
DETROIT	CHARGEBACK 11/08	2009-02-13	\$6,940
MI	CHARGEBACK 1/2009	2009-05-06	\$6,213
48214	CHARGEBACK 2/2009	2009-06-15	\$7,036
Type or Classification (B)	CHARGEBACK 3/09	2009-07-13	\$9,037
GRANT	5/09 CHARGEBACK	2009-08-13	\$6,615
	4/09 CHARGEBACK	2009-08-13	\$9,037
	CHARGEBACK 7/2009	2009-12-14	\$7,730
	CHARGEBACK 6/2009	2009-12-14	\$7,935
	CHARGEBACK 9/2009	2009-12-14	\$5,149
	CHARGEBACK 8/2009	2009-12-14	\$5,200
	Total Itemized Transactions with this Payee/Payer		\$96,437
	Total Non-Itemized Transactions with this Payee/Payer		\$2,583
	Total of All Transactions with this Payee/Payer for This Schedule		\$99,020
Name and Address (A)			
RANDALL E. SHERFIELD	Purpose (C)	Date (D)	Amount (E)
2664 BRAHMS AVE	Total Itemized Transactions with this Payee/Payer		\$0
PORTAGE	Total Non-Itemized Transactions with this Payee/Payer		\$17,794
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$17,794
49024			
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)			
CYNTHIA SHRADER	Purpose (C)	Date (D)	Amount (E)
5832 CO RD 1-2	Total Itemized Transactions with this Payee/Payer		\$0
SWANTON	Total Non-Itemized Transactions with this Payee/Payer		\$7,433
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$7,433
43558			
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)			
SOUTHERN CALIFORNIA CAP COUNCIL	Purpose (C)	Date (D)	Amount (E)
6500 ROSEMEAD BLVD.	MEDICAL CLAIM REFUND 11/19/09	2009-11-25	\$9,649
PICO RIVERA	Total Itemized Transactions with this Payee/Payer		\$9,649
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
90660	Total of All Transactions with this Payee/Payer for This Schedule		\$9,649
Type or Classification (B)			
COMMUNITY ACTION GROUP			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SECURITY, POLICE & FIRE PROFESSIONALS 25510 KELLY RD. ROSEVILLE MI 48066 Type or Classification (B) LABOR ORGANIZATION	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,380
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,380
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STAFF RETIREMENT INCOME PLAN 8000 EAST JEFFERSON AVE. DETROIT MI 48214 Type or Classification (B) RETIREMENT PLAN	DEPENDENT LIFE/OPTIONAL 1/09	2009-01-16	\$8,592
	DEP LIFE/OPT/L/SPONSORED 2/09	2009-02-10	\$10,162
	DEP LIFE/OPT/SPON DEP HLTH	2009-03-05	\$10,240
	DEP LIFE/OPT/SPON DEP HLTH	2009-04-17	\$10,144
	DEP LIFE/OPT/SPONS DEP/5/2009	2009-05-06	\$10,399
	DEPT LIFE/OPT/SPON 6/09	2009-06-04	\$10,394
	DEP LIFE/OPT/SPONS DEP 7/09	2009-07-20	\$10,479
	DEP/LIFE/OPT/SPON/AUGUST 09	2009-08-06	\$10,586
	DEP/OPT/SPON LIFE SEPT 09	2009-09-14	\$10,540
	DEP/OPT SPON LIFE SEPT 09	2009-10-06	\$10,276
	DEP/OPT LIFE/SPON DEP INS	2009-11-16	\$10,499
	Total Itemized Transactions with this Payee/Payer		\$112,311
	Total Non-Itemized Transactions with this Payee/Payer		\$1,517
	Total of All Transactions with this Payee/Payer for This Schedule		\$113,828
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STATE STREET BANK AND TRUST CO 200 NEWPORT AVE NORTH QUINCY MA 02171 Type or Classification (B) FINANCIAL INSTITUTION	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,565
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,565
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRAVEL CO-OP TRAVEL CO-OP DEPT WARREN DANFORD DETROIT MI 48214 Type or Classification (B) TRAVEL CORPORATION	CHARGEBACK 11/08	2009-01-21	\$20,824
	CHARGEBACK 12/08	2009-03-03	\$18,788
	FEBRUARY CHARGEBACK	2009-06-11	\$21,178
	CHARGEBACK 3/09	2009-06-29	\$26,193
	CHARGEBACK 1/2009	2009-06-30	\$19,015
	CHARGEBACK 4/2009	2009-07-31	\$27,249
	CHARGEBACK 5/2009	2009-07-31	\$21,045
	CHARGEBACK 6/2009	2009-09-21	\$21,264
	CHARGEBACK/JULY 09	2009-10-20	\$21,095
	CHARGEBACK/AUG 09	2009-10-20	\$21,287
	CHARGEBACK 9/2009	2009-11-24	\$21,145
	CHARGEBACK/10/09	2009-12-10	\$26,922
	Total Itemized Transactions with this Payee/Payer		\$266,005
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$266,005
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEXAS UAW STATE CAP COUNCIL STE 301W 1341 W. MOCKINGBIRD DALLAS TX 75247 Type or Classification (B) LABOR ORGANIZATION	R5 REPORT NOV/DEC,08-JAN,09	2009-06-22	\$7,205
	Total Itemized Transactions with this Payee/Payer		\$7,205
	Total Non-Itemized Transactions with this Payee/Payer		\$19,447
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,652
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE TRAVELERS INDEMNITY COMPANY SUITE 1410 26555 EVERGREEN SOUTHFIELD MI 48076 Type or Classification (B) INSURANCE	ADVANCE FOR BLDG DAMAGES	2009-12-23	\$275,000
	Total Itemized Transactions with this Payee/Payer		\$275,000
	Total Non-Itemized Transactions with this Payee/Payer		\$8,012
	Total of All Transactions with this Payee/Payer for This Schedule		\$283,012
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRINITY INDUSTRIES INC 2525 STEMMONS FREEWAY DALLAS TX 75207-2401 Type or Classification (B)	REIMB/TRINITY BUS	2009-09-04	\$9,345
	Total Itemized Transactions with this Payee/Payer		\$9,345
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,345

STOCK COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTERNATIONAL UNION, UAW 8000 E JEFFERSON AVE DETROIT MI 48214	PGH R4 FALL CONFERENCE	2009-01-07	\$8,269
	MEALS FOR REG4 VET CONF 10/08	2009-02-18	\$7,249
	PAT GREATHOUSE/MEALS	2009-05-22	\$14,224
	PAT GREATHOUSE/MEALS	2009-05-22	\$7,788
	MEALS/REFRESHMENTS/EQUIP/5/09	2009-07-23	\$5,037
	MEALS/REG4 VETS CONF 5/09	2009-07-23	\$8,464
	ROOMS/MEALS REG 4 BD MTG 3/09	2009-09-21	\$5,900
Type or Classification (B)	RMS/MEALS/ETC/BD MTG 8/09	2009-11-20	\$6,940
LABOR UNION	INCOME/SUMMER SCH 7/09 & 8	2009-11-20	\$29,527
	REIM FOOD ETC CONF 10/09	2009-12-14	\$5,353
	MEALS/REG4 VET CONF 10/09	2009-12-14	\$7,735
	Total Itemized Transactions with this Payee/Payer		\$106,486
	Total Non-Itemized Transactions with this Payee/Payer		\$39,550
	Total of All Transactions with this Payee/Payer for This Schedule		\$146,036
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW CREDIT UNION 8000 E JEFFERSON AVE DETROIT MI 48214	HEALTH/LIFE INS. PREMIUMS	2009-02-10	\$43,636
	HLTH/LIFE INS PREMIUM 1-3/09	2009-04-17	\$48,669
	Total Itemized Transactions with this Payee/Payer		\$92,305
	Total Non-Itemized Transactions with this Payee/Payer		\$1,074
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$93,379
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW-GM CENTER FOR HUMAN RESOURCES 200 WALKER ST. DETROIT MI 48207	REIMB DET DOWNTOWN MARRIOTT	2009-02-27	\$5,252
	Total Itemized Transactions with this Payee/Payer		\$5,252
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,252
Type or Classification (B)			
TRAINING FACILITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW REGION 5 6500 SOUTH ROSEMEAD BLVD. PICO RIVERA CA 90660	SUMMER SCHOOL	2009-03-03	\$51,300
	Total Itemized Transactions with this Payee/Payer		\$51,300
	Total Non-Itemized Transactions with this Payee/Payer		\$3,958
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,258
Type or Classification (B)			
UAW REGION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNION PRIVILEGE SUITE 300 1125 15TH STREET, NW WASHINGTON DC 20005	AFL-CIO CREDIT CARD PAYMENT	2009-03-26	\$65,672
	Total Itemized Transactions with this Payee/Payer		\$65,672
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$65,672
Type or Classification (B)			
CREDIT CARD COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED STATES POSTAL SERVICE 6060 PRIMACY PKWY STE 201 MEMPHIS TN 38188-0001	RFUND CANCELLATION POSTAGE R3	2009-06-05	\$20,028
	Total Itemized Transactions with this Payee/Payer		\$20,028
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,028
Type or Classification (B)			
POST OFFICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMMA WHITMAN 934 OLIVIA AVE ANN ARBOR MI 48104	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,406
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,406
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WISCONSIN CAP 8000 E JEFFERSON AVE	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$20,879
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,879

DETROIT MI 48214			
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)			
HARVEY L WOODARD SR			
5774 112TH ST HOWARD CITY MI 49329	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,889
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,889
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)			
WAYNE STATE UNIVERSITY SUBSIDY			
42 W. WARREN AVE. DETROIT MI 48201	Purpose (C)	Date (D)	Amount (E)
	WSU/LABOR STUDY	2009-08-17	\$217,594
	Total Itemized Transactions with this Payee/Payer		\$217,594
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$217,594
Type or Classification (B)			
UNIVERSITY			
Name and Address (A)			
XEROX			
PO BOX 827598 PHILADELPHIA PA 19182-7598	Purpose (C)	Date (D)	Amount (E)
	R9 XEROX REFUND	2009-03-06	\$5,419
	Total Itemized Transactions with this Payee/Payer		\$5,419
	Total Non-Itemized Transactions with this Payee/Payer		\$7,983
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,402
Type or Classification (B)			
DOCUMENT MGT CORP			

Form LM-2 (Revised 2003)

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 000-149

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ABC MAILING SERV INC- 10151 SUITE 120 1725 E 14 MILE ROAD TROY MI 48083-4600	GM RETIREE MAILING	2009-07-21	\$21,425
	POSTAGE CHRYSLER RET MAILING	2009-05-08	\$37,400
	CHRYSLER RETIREE MAILING	2009-06-10	\$5,551
	POSTAGE-GM RETIREE MAILING	2009-06-17	\$46,354
	REGION 5 MAILING	2009-04-09	\$7,587
	Total Itemized Transactions with this Payee/Payer		\$118,317
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$26,619
MAILING SERVICE	Total of All Transactions with this Payee/Payer for This Schedule		\$144,936
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TOFFIE S ABBASSE- 10220 2157 STANFORD SE KENTWOOD MI 49508	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,039
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,039
	Type or Classification (B)		
INDIVIDUAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADT SECURITY SERVICES- 10451 PO BOX 371956 PITTSBURGH PA 15250-0242	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,277
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,277
	Type or Classification (B)		
SECURITY SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME- 10544 1625 L STREET NW WASHINGTON DC 20036	FINANCIAL ANALYSIS-REIMB AFSCM	2009-12-22	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
LABOR UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GODWIN MORRIS LAURENZI & BLOOMFIELD PC- 10550 50 N FRONT ST, PO BOX 3290 MORGAN KEEGAN TOWER SUITE MEMPHIS TN 38173-0290	LEGAL SERVICES	2009-06-02	\$5,704
	LEGAL SERVICES	2009-04-20	\$5,333
	LEGAL SERVICES	2009-11-04	\$5,670
	Total Itemized Transactions with this Payee/Payer		\$16,707
	Total Non-Itemized Transactions with this Payee/Payer		\$77,142
	Total of All Transactions with this Payee/Payer for This Schedule		\$93,849
Type or Classification (B)			
LAW FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALTSHULER BERZON NUSSBAUM RUBIN &- 10856 SUITE 300 177 POST STREET SAN FRANCISCO CA 94108	LEGAL SERVICES	2009-08-31	\$21,914
	Total Itemized Transactions with this Payee/Payer		\$21,914
	Total Non-Itemized Transactions with this Payee/Payer		\$12,531
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,445
	Type or Classification (B)		
LAW FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMALITHONE REALTY CORP- 10882 113 UNIVERSITY PLACE NEW YORK NY 10003	RENT MARCH 2009	2009-03-18	\$11,960
	FEB '09 RENT	2009-02-19	\$11,960
	RENT	2009-01-14	\$11,960
	RENT	2009-06-10	\$13,555
	RENT	2009-05-29	\$13,555
	ADDTL MAR '09 & APR '09 RENT	2009-04-21	\$13,555
	SEPT. 2009 RENT	2009-09-14	\$12,757
	AUGUST 2009 RENT	2009-08-21	\$11,960
	JULY 09 RENT	2009-06-26	\$11,163
	Total Itemized Transactions with this Payee/Payer		\$112,425
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$11,056
LANDLORD	Total of All Transactions with this Payee/Payer for This Schedule		\$123,481
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN GRAPHICS PRINTING- 10931	Total Itemized Transactions with this Payee/Payer		\$61,351
	Total Non-Itemized Transactions with this Payee/Payer		\$12,220
	Total of All Transactions with this Payee/Payer for This Schedule		\$73,571

34895 GROESBECK CLINTON TWP MI 48035	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	#10 ENVELOPES	2009-06-01	\$17,995
PRINTING COMPANY	#10 ENVELOPES W/INDICIA	2009-08-03	\$18,961
	FIGHT FOR FREEDOM DINNER BKLT	2009-05-19	\$6,552
	PRINTING: FORD HIGHLIGHTS	2009-04-06	\$8,353
	BROWN CATALOG ENVELOPES	2009-01-09	\$9,490
	Total Itemized Transactions with this Payee/Payer		\$61,351
	Total Non-Itemized Transactions with this Payee/Payer		\$12,220
	Total of All Transactions with this Payee/Payer for This Schedule		\$73,571
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T 906R040319- 11311			
PO BOX 8100			
AURORA			
IL			
60507-8100			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
TELEPHONE COMPANY	Total Non-Itemized Transactions with this Payee/Payer		\$5,138
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,138
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GAIL ANDRUS TRAVEL- 11461 SUITE 206 400 ANN STREET NW GRAND RAPIDS MI 49504	BALANCE ON BUS RENTAL	2009-03-18	\$13,725
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$13,725
TRAVEL SERVICE	Total Non-Itemized Transactions with this Payee/Payer		\$2,276
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,001
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
APPLETON, KRETMAR, BEATTY & STOLZE- 11536	LEGAL SERVICES	2009-11-20	\$7,661
8000 MARYLAND AVE SUITE 90 ST LOUIS MO 63105	LEGAL SERVICES	2009-11-20	\$6,649
Type or Classification (B)	LEGAL SERVICES 4/1/06-2/28/09	2009-10-14	\$52,505
LAW FIRM	LEGAL FEES	2009-05-15	\$17,415
	Total Itemized Transactions with this Payee/Payer		\$84,230
	Total Non-Itemized Transactions with this Payee/Payer		\$17,841
	Total of All Transactions with this Payee/Payer for This Schedule		\$102,071
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ASPEN PUBLISHERS INC- 11756			
P.O. BOX 64054			
BALTIMORE			
MD			
21264-4054			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
PUBLISHING COMPANY	Total Non-Itemized Transactions with this Payee/Payer		\$5,924
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,924
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T 1310957206312- 11903			
PO BOX 105068			
ATLANTA			
GA			
30348-5068			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
PHONE COMPANY	Total Non-Itemized Transactions with this Payee/Payer		\$6,772
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,772
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T TELECONFERENCE SERVICE- 12007			
PO BOX 2840			
OMAHA			
NE			
68103-2840			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
PHONE COMPANY	Total Non-Itemized Transactions with this Payee/Payer		\$9,414
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,414
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AUTORIDAD DE ENERGIA- 12110			
PO BOX 363508			
SAN JUAN			
PR			
00936-3508			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
UTILITY	Total Non-Itemized Transactions with this Payee/Payer		\$21,080
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,080
Name and Address (A)			

(A)	Purpose (C)	Date (D)	Amount (E)
AVI FOOD SYSTEMS INC- 12130	CATERING-REG 2B OUTING	2009-11-03	\$17,038
2590 ELM ROAD N E	Total Itemized Transactions with this Payee/Payer		\$17,038
WARREN	Total Non-Itemized Transactions with this Payee/Payer		\$25,703
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$42,741
44483-2997			
Type or Classification (B)			
FOOD SUPPLIER			
Name and Address (A)			
GEARIN BALLWEG- 12395	Purpose (C)	Date (D)	Amount (E)
3521 WESTLAKE DRIVE	COURT REPORTING-IEB MTG AUG 08	2009-03-16	\$7,192
AUGUSTA	Total Itemized Transactions with this Payee/Payer		\$7,192
GA	Total Non-Itemized Transactions with this Payee/Payer		\$11,198
30907-9037	Total of All Transactions with this Payee/Payer for This Schedule		\$18,390
Type or Classification (B)			
COURT REPORTER			
Name and Address (A)			
BARKER SPECIALTY CO- 12517	Purpose (C)	Date (D)	Amount (E)
CALLER BOX 222	Total Itemized Transactions with this Payee/Payer		\$0
27 REALTY DRIVE	Total Non-Itemized Transactions with this Payee/Payer		\$10,591
CHESHIRE	Total of All Transactions with this Payee/Payer for This Schedule		\$10,591
CT			
06410-0222			
Type or Classification (B)			
PROMOTIONS COMPANY			
Name and Address (A)			
FAY BARKLEY- 12529	Purpose (C)	Date (D)	Amount (E)
6662 WANITA	Total Itemized Transactions with this Payee/Payer		\$0
SHELBY TOWNSHIP	Total Non-Itemized Transactions with this Payee/Payer		\$6,315
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$6,315
48317			
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)			
GRAYDON BEARDEN- 12840	Purpose (C)	Date (D)	Amount (E)
PO BOX 456	Total Itemized Transactions with this Payee/Payer		\$0
WINCHESTER	Total Non-Itemized Transactions with this Payee/Payer		\$8,878
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,878
92596			
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)			
RENSON INC- 12874	Purpose (C)	Date (D)	Amount (E)
1238 NORTH FAIRFIELD RD	TOURNAMENT EXP ESTIMATE	2009-01-09	\$10,000
BEAVERCREEK	Total Itemized Transactions with this Payee/Payer		\$10,000
OH	Total Non-Itemized Transactions with this Payee/Payer		\$0
45432	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
BOWLING ALLEY			
Name and Address (A)			
THE BETHEL INN & COUNTRY CLUB- 13276	Purpose (C)	Date (D)	Amount (E)
PO BOX 49	STAFF TRAINING - FINAL PAYMENT	2009-09-02	\$5,645
BETHEL	Total Itemized Transactions with this Payee/Payer		\$5,645
ME	Total Non-Itemized Transactions with this Payee/Payer		\$0
04217	Total of All Transactions with this Payee/Payer for This Schedule		\$5,645
Type or Classification (B)			
HOTEL			
Name and Address (A)			
BILMAR BEACH RESORT- 13380	Purpose (C)	Date (D)	Amount (E)
10650 GULF BLVD	RETIRED WORKERS BANQUET	2009-02-25	\$6,273
TREASURE ISLAND	Total Itemized Transactions with this Payee/Payer		\$6,273
FL	Total Non-Itemized Transactions with this Payee/Payer		\$3,749
33706	Total of All Transactions with this Payee/Payer for This Schedule		\$10,022
Type or Classification (B)			
HOTEL CONFERENCE CENTER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

BLITMAN & KING- 13558 443 N FRANKLIN STREET FRANKLIN CENTER, STE 300 SYRACUSE NY 13204-1415		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
LAW FIRM				
Name and Address (A)				
FORD MOTOR CO - UAW RETIREMENT BOARD- 13564				
5101 EVERGREEN DEARBORN MI 48128				
Type or Classification (B)				
RETIREMENT BOARD				
Name and Address (A)				
BOARD OF WATER COMMISSNR- 13632				
P O BOX 32711 DETROIT MI 48232				
Type or Classification (B)				
UTILITY				
Name and Address (A)				
KELLERMAYER COMPANY- 13662 PO BOX 3357 1025 BROWN AVENUE TOLEDO OH 43607-0357				
Type or Classification (B)				
BUILDING SUPPLY COMPANY				
Name and Address (A)				
BOISE CASCADE OFFICE PRODUCTS CORP- 13714				
PO BOX 92735 CHICAGO IL 60675-2735				
Type or Classification (B)				
OFFICE SUPPLIES				
Name and Address (A)				
BREDHOFF & KAISER PLLC- 14120				
805 FIFTEENTH NW WASHINGTON DC 20005				
Type or Classification (B)				
LAW FIRM				
Name and Address (A)				
THE CAPE CODDER- 15341				
1225 IYANOUGH ROAD HYANNIS MA 02601				
Type or Classification (B)				

HOTEL			
Name and Address (A)			
AT&T MOBILITY- 15772	Purpose (C)	Date (D)	Amount (E)
PO BOX 78405	Total Itemized Transactions with this Payee/Payer		\$0
PHOENIX	Total Non-Itemized Transactions with this Payee/Payer		\$28,908
AZ	Total of All Transactions with this Payee/Payer for This Schedule		\$28,908
85062-8405			
Type or Classification (B)			
PHONE COMPANY			
Name and Address (A)			
CENTURY LINK- 15857	Purpose (C)	Date (D)	Amount (E)
PO BOX 6000	Total Itemized Transactions with this Payee/Payer		\$0
MARION	Total Non-Itemized Transactions with this Payee/Payer		\$8,402
LA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,402
71260			
Type or Classification (B)			
TELEPHONE COMPANY			
Name and Address (A)			
CHRISTOPHER CHAGNON- 15888	Purpose (C)	Date (D)	Amount (E)
5641 COUNTY ROAD 489	Total Itemized Transactions with this Payee/Payer		\$0
ONAWAY	Total Non-Itemized Transactions with this Payee/Payer		\$6,747
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$6,747
49765			
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)			
CHRYSLER LLC- 16175	Purpose (C)	Date (D)	Amount (E)
1000 CHRYSLER DRIVE	UAW NEG HLTHCARE PREMIUMS	2009-05-26	\$14,018
AUBURN HILLS	Total Itemized Transactions with this Payee/Payer		\$14,018
MI	Total Non-Itemized Transactions with this Payee/Payer		\$0
48326-2766	Total of All Transactions with this Payee/Payer for This Schedule		\$14,018
Type or Classification (B)			
AUTOMOTIVE COMPANY			
Name and Address (A)			
CITIZENS GAS & COKE UTIL- 16268	Purpose (C)	Date (D)	Amount (E)
PO BOX 7056	Total Itemized Transactions with this Payee/Payer		\$0
INDIANAPOLIS	Total Non-Itemized Transactions with this Payee/Payer		\$11,145
IN	Total of All Transactions with this Payee/Payer for This Schedule		\$11,145
46207-7056			
Type or Classification (B)			
UTILITY			
Name and Address (A)			
TREASURER CITY OF FLINT- 16311	Purpose (C)	Date (D)	Amount (E)
PO BOX 2056	Total Itemized Transactions with this Payee/Payer		\$0
FLINT	Total Non-Itemized Transactions with this Payee/Payer		\$5,364
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$5,364
48501			
Type or Classification (B)			
MUNICIPALITY			
Name and Address (A)			
CITY OF TAYLOR WATER DEPT- 16370	Purpose (C)	Date (D)	Amount (E)
PO BOX 298	Total Itemized Transactions with this Payee/Payer		\$0
TAYLOR	Total Non-Itemized Transactions with this Payee/Payer		\$5,570
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$5,570
48180			
Type or Classification (B)			
MUNICIPALITY			
Name and Address (A)			
CL&P NORTHEAST UTILITY- 16396	Purpose (C)	Date (D)	Amount (E)
PO BOX 150493	Total Itemized Transactions with this Payee/Payer		\$0
NORTHEAST UTILITIES	Total Non-Itemized Transactions with this Payee/Payer		\$19,014
HARTFORD	Total of All Transactions with this Payee/Payer for This Schedule		\$19,014
CT			
06115-0493			
Type or Classification (B)			
UTILITY			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
CLEARY & JOSEM LLP- 16530 1650 MARKET STREET ONE LIBERTY PLACE 51ST FL PHILADELPHIA PA 19103	LEGAL SETTLEMENT	2009-12-08	\$100,000
	LEGAL SERVICES	2009-05-12	\$5,063
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$105,063
	Total Non-Itemized Transactions with this Payee/Payer		\$70,637
	Total of All Transactions with this Payee/Payer for This Schedule		\$175,700
LAW FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLOPPERT LATANICK SAUTER & WASHBURN- 16623 225 EAST BROAD STREET COLUMBUS OH 43215	LEGAL SERVICES	2009-08-03	\$8,620
	LEGAL SERVICES	2009-09-24	\$5,191
	LEGAL SERVICE	2009-03-26	\$17,003
	LEGAL SERVICES	2009-11-04	\$8,330
	LEGAL SERVICES	2009-05-12	\$12,427
	LEGAL SERVICES	2009-03-03	\$15,451
	LEGAL SERVICES	2009-03-03	\$7,160
Type or Classification (B)	LEGAL SERVICES	2009-02-02	\$14,418
	LEGAL SERVICES	2009-01-15	\$10,287
LAW FIRM	LEGAL SERVICES	2009-06-08	\$7,904
	LEGAL SERVICES	2009-07-15	\$8,701
	Total Itemized Transactions with this Payee/Payer		\$115,492
	Total Non-Itemized Transactions with this Payee/Payer		\$99,868
	Total of All Transactions with this Payee/Payer for This Schedule		\$215,360
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COHEN WEISS & SIMON LLP- 16734 330 WEST 42ND STREET NEW YORK NY 10036-6976	LEGAL SERVICES	2009-06-02	\$11,200
	LEGAL SERVICES	2009-08-03	\$11,450
	LEGAL SERVICES	2009-08-13	\$7,806
	LEGAL SERVICES	2009-08-31	\$11,063
	LEGAL SERVICES	2009-08-31	\$11,700
	LEGAL SERVICES	2009-12-01	\$6,638
Type or Classification (B)	LEGAL SERVICES	2009-10-05	\$8,213
	LEGAL SERVICES	2009-12-04	\$44,719
LAW FIRM	LEGAL SERVICES	2009-10-05	\$20,564
	LEGAL SERVICES	2009-10-05	\$9,325
	LEGAL SERVICES	2009-10-05	\$22,481
	LEGAL SERVICES	2009-10-30	\$6,000
	LEGAL SERVICES	2009-10-30	\$18,775
	LEGAL SERVICES	2009-10-30	\$9,363
	LEGAL SERVICES	2009-01-09	\$10,821
	LEGAL SERVICES	2009-03-05	\$7,825
	Total Itemized Transactions with this Payee/Payer		\$217,943
	Total Non-Itemized Transactions with this Payee/Payer		\$45,921
	Total of All Transactions with this Payee/Payer for This Schedule		\$263,864
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COLUMBIA GAS- 16893 PO BOX 182007 COLUMBUS OH 43218-2007			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,625
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,625
UTILITY COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COM ED- 16975 PO BOX 805376 CHICAGO IL 60680-5376	ELECTRIC 0463050044	2009-04-16	\$5,744
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,744
	Total Non-Itemized Transactions with this Payee/Payer		\$25,536
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,280
UTILITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CDW DIRECT LLC- 17025 P O BOX 75723 CHICAGO IL 60675-5723	COMPUTERS/ACC FOR LU 6000	2009-10-28	\$8,358
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,358
	Total Non-Itemized Transactions with this Payee/Payer		\$962
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,320
COMPUTER COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALAN COOK- 17199 # 1305 7144 N HARLEM AVE CHICAGO IL 60631	ARBITRATOR FEE	2009-03-23	\$5,325
	04/09 ARB FEE	2009-04-27	\$5,490
	CATERPILLAR GRIEVANCE ARB. FEE	2009-08-17	\$7,125
	Total Itemized Transactions with this Payee/Payer		\$29,838
	Total Non-Itemized Transactions with this Payee/Payer		\$9,625
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,463

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)			
INDIVIDUAL	CATERPILLAR ARBITRATOR SERV	2009-05-28	\$5,887			
	ARBITRATORS FEE-CAT GRIEVANCE	2009-06-18	\$6,011			
	Total Itemized Transactions with this Payee/Payer		\$29,838			
	Total Non-Itemized Transactions with this Payee/Payer		\$9,625			
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,463			
Name and Address (A)						
THE CORDIAL SHOPPE INC- 17308						
9045 TELEGRAPH ROAD				Purpose (C)	Date (D)	Amount (E)
TAYLOR				Total Itemized Transactions with this Payee/Payer		\$0
MI				Total Non-Itemized Transactions with this Payee/Payer		\$11,444
48180	Total of All Transactions with this Payee/Payer for This Schedule		\$11,444			
Type or Classification (B)						
CATERING SERVICE						
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)			
CORNFIELD AND FELDMAN- 17334 SUITE 1400 25 EAST WASHINGTON STREET CHICAGO IL 60602-1803	LEGAL SERVICES	2009-03-11	\$5,460			
	LEGAL SERVICES	2009-05-12	\$7,595			
	LEGAL SERVICES	2009-12-21	\$7,105			
	LEGAL SERVICES	2009-06-16	\$19,740			
	LEGAL SERVICES	2009-07-10	\$5,740			
	LEGAL SERVICES	2009-08-06	\$10,708			
	Type or Classification (B)	LEGAL SERVICES	2009-08-31	\$16,135		
LAW FIRM	LEGAL SERVICES	2009-10-05	\$6,965			
	LEGAL SERVICES	2009-11-09	\$9,345			
	Total Itemized Transactions with this Payee/Payer		\$88,793			
	Total Non-Itemized Transactions with this Payee/Payer		\$20,577			
	Total of All Transactions with this Payee/Payer for This Schedule		\$109,370			
Name and Address (A)						
COTSIRILOS, TIGHE & STREICKER LTD- 17401 SUITE 600 33 NORTH DEARBORN ST CHICAGO IL 60602						
Purpose (C)				Date (D)	Amount (E)	
LEGAL SERVICES				2009-10-15	\$11,719	
Total Itemized Transactions with this Payee/Payer				\$11,719		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,174			
LAW FIRM	Total of All Transactions with this Payee/Payer for This Schedule		\$12,893			
Name and Address (A)						
CRANKS CATERING INC- 17586						
46915 HAYES ROAD				Purpose (C)	Date (D)	Amount (E)
SHELBY TOWNSHIP				R1 RET WRKRS COUNCIL XMAS LNCH	2009-01-06	\$5,080
MI				Total Itemized Transactions with this Payee/Payer		\$5,080
48315	Total Non-Itemized Transactions with this Payee/Payer		\$45,680			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,760			
CATERING SERVICE						
Name and Address (A)						
CUSTOM PROMOTIONS INC- 17890						
14400 WOODROW WILSON				Purpose (C)	Date (D)	Amount (E)
DETROIT				BOWLING BALL BUFFERS	2009-04-09	\$6,086
MI				DIRECTORS' BAGS -VARIOUS CONF.	2009-10-02	\$5,472
48238	Total Itemized Transactions with this Payee/Payer		\$11,558			
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$21,767			
PROMOTIONS COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$33,325			
Name and Address (A)						
BENTLEY DALTON- 18028						
2240 PLEASANT RIDGE RD				Purpose (C)	Date (D)	Amount (E)
TALBOTT				Total Itemized Transactions with this Payee/Payer		\$0
TN				Total Non-Itemized Transactions with this Payee/Payer		\$8,337
37877	Total of All Transactions with this Payee/Payer for This Schedule		\$8,337			
Type or Classification (B)						
INDIVIDUAL						
Name and Address (A)						
DAVEY TREE EXPERT CO- 18166						
PO BOX 94532				Purpose (C)	Date (D)	Amount (E)
CLEVELAND				Total Itemized Transactions with this Payee/Payer		\$0
OH				Total Non-Itemized Transactions with this Payee/Payer		\$5,709
44101-4532	Total of All Transactions with this Payee/Payer for This Schedule		\$5,709			
Type or Classification (B)						
TREE SERVICE						
Name and Address						

(A)	Purpose (C)	Date (D)	Amount (E)
DECISION SUPPORT INC- 18489	SOFTWARE MAINT-URSA INFOSUITE/	2009-03-25	\$7,912
P O BOX 974	Total Itemized Transactions with this Payee/Payer		\$7,912
MATTHEWS	Total Non-Itemized Transactions with this Payee/Payer		\$0
NC	Total of All Transactions with this Payee/Payer for This Schedule		\$7,912
28106			
Type or Classification (B)			
SOFTWARE COMPANY			
Name and Address (A)			
DELTA AIR LINES INC- 18567			
P O BOX 105531	Purpose (C)	Date (D)	Amount (E)
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$0
GA	Total Non-Itemized Transactions with this Payee/Payer		\$57,552
30348	Total of All Transactions with this Payee/Payer for This Schedule		\$57,552
Type or Classification (B)			
AIRLINE			
Name and Address (A)			
DISBURSING OFFICER USPS- 19003	Purpose (C)	Date (D)	Amount (E)
PO BOX 21666	ACS CHANGE OF ADDRESS RECORDS	2009-08-31	\$6,207
ACCOUNTING SERVICE CENTER	ACS CHANGE OF ADDRESS RECORDS	2009-03-18	\$5,291
EAGAN	Total Itemized Transactions with this Payee/Payer		\$11,498
MN	Total Non-Itemized Transactions with this Payee/Payer		\$18,886
55121-0666	Total of All Transactions with this Payee/Payer for This Schedule		\$30,384
Type or Classification (B)			
SHIPPING COMPANY			
Name and Address (A)			
DOMESTIC UNIFORM RENTAL- 19139			
3800 18TH STREET	Purpose (C)	Date (D)	Amount (E)
DETROIT	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$18,372
48208	Total of All Transactions with this Payee/Payer for This Schedule		\$18,372
Type or Classification (B)			
UNIFORM RENTAL COMPANY			
Name and Address (A)			
JOHN E. DUNSFORD- 19502	Purpose (C)	Date (D)	Amount (E)
5215 DONOVAN AVENUE	RETAINER FEE ARB DATES FOR 09	2009-10-08	\$6,000
ST. LOUIS	Total Itemized Transactions with this Payee/Payer		\$6,000
MO	Total Non-Itemized Transactions with this Payee/Payer		\$4,000
63109	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
ARBITRATOR			
Name and Address (A)			
EBSCO SUBSCRIPTION SERV- 19735	Purpose (C)	Date (D)	Amount (E)
1140 SILVER LAKE ROAD	SUBSCRIPTIONS RENEWAL	2009-05-21	\$9,528
CARY	Total Itemized Transactions with this Payee/Payer		\$9,528
IL	Total Non-Itemized Transactions with this Payee/Payer		\$16,547
60013-1685	Total of All Transactions with this Payee/Payer for This Schedule		\$26,075
Type or Classification (B)			
PUBLISHING COMPANY			
Name and Address (A)			
ECONOMIC POLICY INSTITUTE- 19770	Purpose (C)	Date (D)	Amount (E)
SUITE 1200	MEMBERSHIP RENEWAL	2009-06-12	\$50,000
1660 L STREET NW	Total Itemized Transactions with this Payee/Payer		\$50,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$975
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$50,975
20036			
Type or Classification (B)			
CIVIC ORGANIZATION			
Name and Address (A)			
PALM CITY GATEWAY, INC- 20324	Purpose (C)	Date (D)	Amount (E)
901 SW MARTIN DOWNS BLVD	Total Itemized Transactions with this Payee/Payer		\$0
EXECUTIVE SUITES	Total Non-Itemized Transactions with this Payee/Payer		\$6,966
PALM CITY	Total of All Transactions with this Payee/Payer for This Schedule		\$6,966
FL			
34990			
Type or Classification (B)			
LANDLORD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRED FABI- 20361	Total Itemized Transactions with this Payee/Payer		\$0

Purpose (C)	Date (D)	Amount (E)
19450 GULF BLVD APT 505 INDIAN SHORES FL 33785		
Total Non-Itemized Transactions with this Payee/Payer		\$5,859
Total of All Transactions with this Payee/Payer for This Schedule		\$5,859
Type or Classification (B)		
INDIVIDUAL		
Name and Address (A)		
GEORGE FELDMAN- 20569		
301 W KEECH ANN ARBOR MI 48103		
Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$20,651
Total of All Transactions with this Payee/Payer for This Schedule		\$20,651
Type or Classification (B)		
ATTORNEY		
Name and Address (A)		
TONY FRANSETTA- 21332		
12059 SUNSET POINT CT WELLINGTON FL 33414		
Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$8,407
Total of All Transactions with this Payee/Payer for This Schedule		\$8,407
Type or Classification (B)		
INDIVIDUAL		
Name and Address (A)		
GALT HOUSE EAST- 21700		
325 W MAIN STREET LOUISVILLE KY 40202		
Purpose (C)	Date (D)	Amount (E)
BET CONFERENCE EXPENSE	2009-08-24	\$11,946
Total Itemized Transactions with this Payee/Payer		\$11,946
Total Non-Itemized Transactions with this Payee/Payer		\$237
Total of All Transactions with this Payee/Payer for This Schedule		\$12,183
Type or Classification (B)		
HOTEL CONFERENCE CENTER		
Name and Address (A)		
METCALF, KASPARI, HOWARD, ENGDAHL- 21740		
1660 SOUTH HIGHWAY 100 333 PARKDALE PLAZA MINNEAPOLIS MN 55416-1531		
Purpose (C)	Date (D)	Amount (E)
LEGAL SERVICES	2009-07-23	\$10,688
Total Itemized Transactions with this Payee/Payer		\$10,688
Total Non-Itemized Transactions with this Payee/Payer		\$20,455
Total of All Transactions with this Payee/Payer for This Schedule		\$31,143
Type or Classification (B)		
LAW FIRM		
Name and Address (A)		
GENESEE COUNTY PARKS AND- 21976		
5045 STANLEY ROAD FLINT MI 48506		
Purpose (C)	Date (D)	Amount (E)
TENT TABLE CHAIR RENTAL	2009-10-16	\$8,385
Total Itemized Transactions with this Payee/Payer		\$8,385
Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$8,385
Type or Classification (B)		
COUNTY AGENCY		
Name and Address (A)		
GOLDSTEIN GRAGEL LLC- 22374		
526 SUPERIOR AVE EAST 1040 LEADER BUILDING CLEVELAND OH 44114		
Purpose (C)	Date (D)	Amount (E)
LEGAL SERVICE	2009-02-18	\$6,089
LEGAL SERVICES	2009-06-15	\$5,184
LEGAL SERVICE	2009-03-19	\$14,204
LEGAL SERVICES	2009-09-01	\$7,782
LEGAL SERVICES	2009-10-30	\$5,697
Total Itemized Transactions with this Payee/Payer		\$38,956
Total Non-Itemized Transactions with this Payee/Payer		\$64,148
Total of All Transactions with this Payee/Payer for This Schedule		\$103,104
Type or Classification (B)		
LAW FIRM		
Name and Address (A)		
GOODWILL PRINTING CO- 22453		
PO BOX 21820 DETROIT MI 48221		
Purpose (C)	Date (D)	Amount (E)
CHRYSLER RETIREE MAILING	2009-06-10	\$10,982
GM RETIREE LETTER	2009-07-24	\$33,275
UAW GM HIGHLIGHTS	2009-06-17	\$15,749
CHRYSLER RETIREE MAILING	2009-06-10	\$10,982
525 ARBITRATION GUIDE BOOKLETS	2009-04-09	\$6,667
Total Itemized Transactions with this Payee/Payer		\$77,655
Total Non-Itemized Transactions with this Payee/Payer		\$15,785
Total of All Transactions with this Payee/Payer for This Schedule		\$93,440
Type or Classification (B)		
PRINTING COMPANY		
Name and Address (A)		
GEORGE F. GRAF- 22574		
Purpose (C)	Date (D)	Amount (E)

12725 CARDINAL CREST DRIVE BROOKFIELD WI 53005	Purpose (C)	Date (D)	Amount (E)
	LEGAL SERVICE	2009-03-19	\$9,855
	LEGAL SERVICES	2009-08-12	\$5,366
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$15,221
	Total Non-Itemized Transactions with this Payee/Payer		\$1,887
ATTORNEY	Total of All Transactions with this Payee/Payer for This Schedule		\$17,108
Name and Address (A)			
GRAND TOURS RIDGE ROAD- 22640			
5355 JUNCTION ROAD LOCKPORT NY 14094	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,666
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,666
TRANSPORTATION SERVICES			
Name and Address (A)			
LOUIS GREEN- 22835			
18434 ALBION DETROIT MI 48234	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,985
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,985
INDIVIDUAL			
Name and Address (A)			
GREYHOUND LINES- 22931			
PO BOX 668100 CHARLOTTE NC 28266-8100	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,915
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,915
TRANSPORTATION SERVICES			
Name and Address (A)			
VERIZON CALIFORNIA- 23091			
PO BOX 9688 MISSION HILLS CA 91346-9688	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,260
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,260
PHONE COMPANY			
Name and Address (A)			
HANSON RENAISSANCE COURT- 23559 SUITE 2160 400 RENAISSANCE CENTER DETROIT MI 48243-1608	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,737
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,737
COURT REPORTING			
Name and Address (A)			
PETER D. HART RESEARCH ASSOC., INC.- 23828	Purpose (C)	Date (D)	Amount (E)
	SURVEY FOR ORGANIZING	2009-05-11	\$37,150
	SURVEY FOR ORGANIZING	2009-11-13	\$17,500
	Total Itemized Transactions with this Payee/Payer		\$54,650
	Total Non-Itemized Transactions with this Payee/Payer		\$2,260
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$56,910
RESEARCH COMPANY			
Name and Address (A)			
HAWTHORNE HILLS COUNTRY- 23987			
1000 E FETTER ROAD R5 LIMA OH 45804	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,471
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,471
GOLF COURSE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EARL HENRY- 24270	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,206
1395 MT JACK RD	Total of All Transactions with this Payee/Payer for This Schedule		\$8,206

ELMIRA MI 49730			
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)			
HIGHWAY TRAVEL AGENCY- 24485	Purpose (C)	Date (D)	Amount (E)
P O BOX 46847	BUSES - REG 1 SEMINAR	2009-05-04	\$8,557
MT CLEMENS	Total Itemized Transactions with this Payee/Payer		\$8,557
MI	Total Non-Itemized Transactions with this Payee/Payer		\$809
48046-6847	Total of All Transactions with this Payee/Payer for This Schedule		\$9,366
Type or Classification (B)			
TRAVEL SERVICE			
Name and Address (A)			
HILL MGMT SERVICES INC- 24500	Purpose (C)	Date (D)	Amount (E)
P O BOX 4835	Total Itemized Transactions with this Payee/Payer		\$0
TIMONIUM	Total Non-Itemized Transactions with this Payee/Payer		\$45,721
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$45,721
21094			
Type or Classification (B)			
LANDLORD			
Name and Address (A)			
HILLSTAR PROMOTIONS LTD- 24567	Purpose (C)	Date (D)	Amount (E)
4400 MANOR LANE	TOWELS FOR RETIREE MTGS	2009-10-08	\$6,623
HAMBURG	Total Itemized Transactions with this Payee/Payer		\$6,623
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
14075	Total of All Transactions with this Payee/Payer for This Schedule		\$6,623
Type or Classification (B)			
PROMOTIONS COMPANY			
Name and Address (A)			
HYATT REGENCY CHICAGO- 25526	Purpose (C)	Date (D)	Amount (E)
151 E WACKER DRIVE	DEPOSIT-09 STAFF MEETING	2009-06-01	\$9,135
CHICAGO	DEPOSIT-09 STAFF MEETING	2009-06-01	\$9,135
IL	09 STAFF MTG HOUSING/FOOD	2009-06-23	\$5,835
60601	Total Itemized Transactions with this Payee/Payer		\$24,105
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
HOTEL CONFERENCE CENTER	Total of All Transactions with this Payee/Payer for This Schedule		\$24,105
Name and Address (A)			
HYATT REGENCY DEARBORN- 25530	Purpose (C)	Date (D)	Amount (E)
600 TOWN CENTER DR	HOUSING	2009-01-15	\$8,248
DEARBORN	HOUSING	2009-01-15	\$9,439
MI	Total Itemized Transactions with this Payee/Payer		\$17,687
48126	Total Non-Itemized Transactions with this Payee/Payer		\$4,133
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,820
HOTEL			
Name and Address (A)			
IMAGE POINTE- 25728	Purpose (C)	Date (D)	Amount (E)
PO BOX 657	CUSTOM MADE BAGS - REGION 3	2009-08-20	\$8,627
WATERLOO	Total Itemized Transactions with this Payee/Payer		\$8,627
IA	Total Non-Itemized Transactions with this Payee/Payer		\$1,396
50704-0657	Total of All Transactions with this Payee/Payer for This Schedule		\$10,023
Type or Classification (B)			
PROMOTIONAL MERCHANDISE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMPRESSIONS- 25739	REG5 PENS & BRIEFCASES	2009-06-17	\$5,434
8914 S TELEGRAPH ROAD	VET BACKPACKS FOR CONF	2009-11-09	\$5,873
TAYLOR	GOLF WINDSHIRTS	2009-06-11	\$7,809
MI	VETERAN'S BACKPACKS	2009-09-02	\$16,142
48180	SHIRTS WITH EMBROIDERY	2009-08-14	\$7,869
Type or Classification (B)	T-SHIRTS/SHOULDER TOTES	2009-06-25	\$8,014
PROMOTIONS COMPANY	RAIN POUCHES	2009-06-25	\$8,543
	Total Itemized Transactions with this Payee/Payer		\$59,684
	Total Non-Itemized Transactions with this Payee/Payer		\$17,659
	Total of All Transactions with this Payee/Payer for This Schedule		\$77,343
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INDIANAPOLIS POWER & LIGHT- 25797	Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 110	Total Non-Itemized Transactions with this Payee/Payer		\$20,596
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,596

INDIANAPOLIS IN 46206-0110			
Type or Classification (B)			
UTILITY COMPANY			
Name and Address (A)			
INLAND PRESS INC- 25853	Purpose (C)	Date (D)	Amount (E)
2001 W LAFAYETTE	GM HIGHLIGHTS	2009-06-18	\$12,741
DETROIT	CCPTM BOOKLETS (HUDSON REPORT)	2009-05-19	\$7,225
MI	Total Itemized Transactions with this Payee/Payer		\$19,966
48216-1852	Total Non-Itemized Transactions with this Payee/Payer		\$7,228
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,194
PRINTING COMPANY			
Name and Address (A)			
INSIGHT DIRECT INC- 25866	Purpose (C)	Date (D)	Amount (E)
PO BOX 78825	Total Itemized Transactions with this Payee/Payer		\$0
PHOENIX	Total Non-Itemized Transactions with this Payee/Payer		\$8,111
AZ	Total of All Transactions with this Payee/Payer for This Schedule		\$8,111
85062-8825			
Type or Classification (B)			
COMPUTER COMPANY			
Name and Address (A)			
CHARLES F. IPAVEC- 26009	Purpose (C)	Date (D)	Amount (E)
SUITE 430	ARBITRATION	2009-10-20	\$5,942
1215 SUPERIOR AVENUE NE	Total Itemized Transactions with this Payee/Payer		\$5,942
CLEVELAND	Total Non-Itemized Transactions with this Payee/Payer		\$2,928
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$8,870
44114-3298			
Type or Classification (B)			
ARBITRATION SERVICES			
Name and Address (A)			
MARIA JAWORSKI- 26384	Purpose (C)	Date (D)	Amount (E)
5963 HUBBELL	Total Itemized Transactions with this Payee/Payer		\$0
DEARBORN HGHTS	Total Non-Itemized Transactions with this Payee/Payer		\$15,264
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$15,264
48127			
Type or Classification (B)			
CATERING SERVICE			
Name and Address (A)			
CONSUELO SANDOVAL DBA JOHN	Purpose (C)	Date (D)	Amount (E)
LANDSCAPE	Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 2884	Total Non-Itemized Transactions with this Payee/Payer		\$22,297
FREMONT	Total of All Transactions with this Payee/Payer for This Schedule		\$22,297
CA			
94536			
Type or Classification (B)			
LANDSCAPER			
Name and Address (A)			
JOHNSON CONTROLS INC- 26552	Purpose (C)	Date (D)	Amount (E)
PO BOX 905240	Total Itemized Transactions with this Payee/Payer		\$0
CHARLOTTE	Total Non-Itemized Transactions with this Payee/Payer		\$13,656
NC	Total of All Transactions with this Payee/Payer for This Schedule		\$13,656
28290-5240			
Type or Classification (B)			
BUILDING MAINTENANCE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KATZ, FRIEDMAN, EAGLE, EISENSTEIN &	LEGAL SERVICES	2009-01-22	\$12,604
JOHNSON- 27175	LEGAL SERVICES	2009-01-22	\$5,533
20TH FLOOR	LEGAL SERVICES	2009-01-22	\$13,208
77 WEST WASHINGTON	LEGAL SERVICE	2009-03-25	\$11,146
CHICAGO	LEGAL SERVICES	2009-01-22	\$7,522
IL	LEGAL SERVICES	2009-05-11	\$14,765
60602-2801	LEGAL SERVICES	2009-08-03	\$8,428
Type or Classification (B)	LEGAL SERVICES	2009-08-13	\$21,032
LAW FIRM	LEGAL SERVICES	2009-08-14	\$12,396
	LEGAL SERVICES	2009-10-07	\$13,355
	LEGAL SERVICES	2009-10-07	\$21,076
	Total Itemized Transactions with this Payee/Payer		\$162,048
	Total Non-Itemized Transactions with this Payee/Payer		\$42,019
	Total of All Transactions with this Payee/Payer for This Schedule		\$204,067

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW PAT GREATHOUSE EDUCATIONAL CENTER- 27346 1000 E CENTER STREET OTTAWA IL 61350	LEGAL SERVICES	2009-03-25	\$7,655
	LEGAL SERVICES	2009-10-19	\$13,328
	Total Itemized Transactions with this Payee/Payer		\$162,048
	Total Non-Itemized Transactions with this Payee/Payer		\$42,019
	Total of All Transactions with this Payee/Payer for This Schedule		\$204,067
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILLIAM R. KINKADE- 27620 1664 LASALLE BLVD HIGHLAND MI 48356	FOOD/MEALS/ETC-FS OFFICER CONF	2009-03-27	\$14,224
	FOOD ETC/R4 COMM SERVICE CONF	2009-04-09	\$7,788
	R4 VET CONF FOOD/MEALS	2009-01-12	\$6,162
	FOOD/MEALS-VETS CONFERENCE	2009-06-10	\$7,194
	FOOD/MEALS VETERANS CONF	2009-11-06	\$6,575
	REGION 4 SUMMER SCHOOL EXPENSE	2009-10-26	\$8,966
Type or Classification (B) EDUCATION CENTER	REGION 4 SUMMER SCHOOL EXPENSE	2009-10-26	\$15,226
	Total Itemized Transactions with this Payee/Payer		\$66,135
	Total Non-Itemized Transactions with this Payee/Payer		\$52,456
Total of All Transactions with this Payee/Payer for This Schedule			\$118,591
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILLIAM R. KINKADE- 27620 1664 LASALLE BLVD HIGHLAND MI 48356	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,930
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,930
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KLIMIST,MCKNIGHT,SALE- 27744 SUITE 117 400 GALLERIA OFFICENTER SOUTHFIELD MI 48034-8460	LEGAL SERVICES	2009-01-12	\$10,193
	LEGAL SERVICES	2009-01-22	\$10,125
	LEGAL SERVICES	2009-01-22	\$6,012
Type or Classification (B) LAW FIRM	LEGAL SERVICES	2009-01-28	\$11,374
	LEGAL SERVICES	2009-01-28	\$5,231
	LEGAL SERVICES	2009-02-02	\$14,344
	LEGAL SERVICES	2009-02-02	\$9,686
	LEGAL SERVICES	2009-02-04	\$12,190
	LEGAL SERVICES	2009-02-04	\$6,750
	LEGAL SERVICE	2009-02-18	\$9,923
	LEGAL SERVICES	2009-03-03	\$6,514
	LEGAL SERVICES	2009-03-05	\$49,106
	LEGAL SERVICE	2009-04-07	\$6,480
	LEGAL SERVICE	2009-04-07	\$7,763
	LEGAL SERVICE	2009-04-07	\$5,805
	LEGAL SERVICE	2009-04-15	\$8,438
	LEGAL SERVICE	2009-05-06	\$17,044
	LEGAL SERVICES	2009-05-12	\$8,876
	LEGAL FEES	2009-05-19	\$13,298
	LEGAL SERVICES	2009-06-12	\$14,580
	LEGAL SERVICES	2009-06-18	\$6,176
	LEGAL SERVICES	2009-06-18	\$6,448
	LEGAL SERVICES	2009-06-23	\$7,830
	LEGAL SERVICES	2009-06-23	\$19,744
	LEGAL SERVICES	2009-07-15	\$5,198
	LEGAL SERVICES	2009-07-15	\$8,438
	LEGAL SERVICES	2009-07-15	\$7,931
	LEGAL SERVICES	2009-07-17	\$5,096
	LEGAL SERVICES	2009-07-17	\$9,079
	LEGAL SERVICES	2009-07-23	\$7,155
	LEGAL SERVICES	2009-07-23	\$7,763
	LEGAL SERVICES	2009-07-23	\$8,741
	LEGAL SERVICES	2009-08-03	\$9,686
	LEGAL SERVICES	2009-08-06	\$9,821
	LEGAL SERVICES	2009-01-12	\$12,265
	LEGAL SERVICES	2009-08-06	\$13,230
	LEGAL SERVICES	2009-12-18	\$6,851
	LEGAL SERVICES	2009-08-06	\$26,865
	LEGAL SERVICES	2009-08-06	\$7,189
	LEGAL SERVICES	2009-08-12	\$5,231
	LEGAL SERVICES	2009-08-31	\$12,285
	LEGAL SERVICES	2009-09-04	\$7,661
	LEGAL SERVICES	2009-09-04	\$8,269
	LEGAL SERVICES	2009-10-05	\$8,303
	LEGAL SERVICES	2009-10-07	\$7,594
	LEGAL SERVICES	2009-10-15	\$7,391
	LEGAL SERVICES	2009-10-15	\$12,555
	LEGAL SERVICES	2009-10-15	\$25,448
	LEGAL SERVICES	2009-11-20	\$7,088
	LEGAL SERVICES	2009-11-20	\$7,526
	LEGAL SERVICES	2009-12-18	\$5,603
	LEGAL SERVICES	2009-12-18	\$5,906
	Total Itemized Transactions with this Payee/Payer		\$540,098
	Total Non-Itemized Transactions with this Payee/Payer		\$400,554
Total of All Transactions with this Payee/Payer for This Schedule			\$940,652

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KOSKIE MINSKY LLP- 27987 SUITE 900 BOX 52 20 QUEEN STREET WEST TORONTO 00 00000	LEGAL SERVICES	2009-01-30	\$7,623
	LEGAL SERVICES	2009-01-30	\$6,643
	LEGAL SERVICES	2009-03-16	\$17,514
	LEGAL SERVICES	2009-03-16	\$17,993
	LEGAL SERVICES	2009-03-16	\$15,663
	LEGAL SERVICES	2009-04-14	\$5,314
	LEGAL SERVICES	2009-04-14	\$29,656
	LEGAL SERVICES	2009-05-15	\$6,436
	LEGAL SERVICES	2009-05-15	\$29,933
	LEGAL SERVICES	2009-06-23	\$9,242
Type or Classification (B) LAW FIRM	LEGAL SERVICES	2009-09-04	\$10,036
	LEGAL SERVICES	2009-09-04	\$9,110
	LEGAL SERVICES	2009-09-04	\$19,570
	LEGAL SERVICES	2009-11-09	\$8,225
	LEGAL SERVICES	2009-11-09	\$5,500
	LEGAL SERVICES	2009-01-22	\$10,250
	LEGAL SERVICES	2009-11-20	\$35,061
	Total Itemized Transactions with this Payee/Payer		\$243,769
	Total Non-Itemized Transactions with this Payee/Payer		\$48,599
	Total of All Transactions with this Payee/Payer for This Schedule		\$292,368
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LACLEDE GAS COMPANY- 28278			
DRAWER 2			
ST LOUIS			
MO			
63171			
Type or Classification (B)			
UTILITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LA QUINTA INN- 28299			
8210 LOUISIANA STREET	REG. 5 SUMMER SCHOOL HOUSING	2009-07-10	\$14,882
MERRILLVILLE	REG. 5 SUMMER SCHOOL HOUSING	2009-07-10	\$11,951
IN	Total Itemized Transactions with this Payee/Payer		\$26,833
46410	Total Non-Itemized Transactions with this Payee/Payer		\$3,457
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,290
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HARRIS RENY TORZEWSKI LPA- 28375			
2 MARITIME PLAZA 3RD FLOOR	LEGAL SERVICES	2009-01-22	\$16,522
TOLEDO	LEGAL SERVICES	2009-12-04	\$6,186
OH	LEGAL SERVICES	2009-02-26	\$9,601
43604-1805	LEGAL SERVICES	2009-10-14	\$5,873
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$38,182
LAW FIRM	Total Non-Itemized Transactions with this Payee/Payer		\$29,992
	Total of All Transactions with this Payee/Payer for This Schedule		\$68,174
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLIED WASTE SERVICES- 28415			
P O BOX 9001099			
LOUISVILLE			
KY			
40290-1099			
Type or Classification (B)			
WASTE REMOVAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LIBERTY PLAZA BLDG INC- 29113			
5000 ROCKSIDE RD STE 130			
INDEPENDENCE			
OH			
44131			
Type or Classification (B)			
LANDLORD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LIMESTONE ASSOCIATES- 29167			
6075 EAST MOLLOY ROAD			
SYRACUSE			
NY			
13211			
Type or Classification (B)			
LANDLORD			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
LIVINGSTON ADLER PULDA MEIKLEJOHN &- 29286	LEGAL SERVICES	2009-05-11	\$5,420
	LEGAL SERVICES	2009-11-13	\$21,965
557 PROSPECT AVENUE	LEGAL SERVICES	2009-06-19	\$5,798
HARTFORD	LEGAL SERVICES	2009-12-16	\$17,341
CT	LEGAL SERVICES	2009-08-13	\$6,966
06105	LEGAL SERVICES	2009-10-05	\$15,910
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$73,400
LAW FIRM	Total Non-Itemized Transactions with this Payee/Payer		\$22,536
	Total of All Transactions with this Payee/Payer for This Schedule		\$95,936
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LUTES PROPERTIES- 29644			
5809 ACACIA			
HARLINGEN			
TX			
78552			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
PROPERTY MANAGEMENT COMPANY	Total Non-Itemized Transactions with this Payee/Payer		\$6,821
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,821
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MACEY SWANSON AND ALLMAN- 29766	LEGAL SERVICES	2009-07-21	\$12,825
SUITE 401	LEGAL SERVICES	2009-11-06	\$6,480
445 N PENNSYLVANIA ST	LEGAL SERVICES	2009-07-30	\$12,319
INDIANAPOLIS	LEGAL SERVICES	2009-10-02	\$8,539
IN	LEGAL SERVICES	2009-09-04	\$5,198
46204			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$45,361
LAW FIRM	Total Non-Itemized Transactions with this Payee/Payer		\$140,783
	Total of All Transactions with this Payee/Payer for This Schedule		\$186,144
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARINELLIS SUPPER CLUB- 30106			
175 MONCE ROAD			
BURLINGTON			
CT			
06013			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
RESTAURANT	Total Non-Itemized Transactions with this Payee/Payer		\$6,655
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,655
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STANLEY O MARSHALL- 30207			
11205 WASHBURN RD			
OTISVILLE			
MI			
48463			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
INDIVIDUAL	Total Non-Itemized Transactions with this Payee/Payer		\$5,290
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,290
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROBERT A. MC CORMICK- 30705			
1233 MARIGOLD AVE			
EAST LANSING			
MI			
48832			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
ARBITRATOR	Total Non-Itemized Transactions with this Payee/Payer		\$15,705
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,705
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PATRICK A. MC DONALD- 30762			
SUITE 101			
134 N FIRST STREET			
BRIGHTON			
MI			
48116			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
INDIVIDUAL	Total Non-Itemized Transactions with this Payee/Payer		\$10,163
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,163
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MERIT REPORTERS- 31270			
PO BOX 413			
MORTON			
IL			
61550			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
TRANSCRIPT/COURT REPORTING SERVICES	Total Non-Itemized Transactions with this Payee/Payer		\$6,802
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,802

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PETER MICELI- 31429 7140 TOMOTLEY MARYVILLE TN 37801 Type or Classification (B) LANDLORD	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$20,898
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,898
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DTE ENERGY- 31443 PO BOX 2859 DETROIT MI 48260-0001 Type or Classification (B) UTILITY	ACCT #0000-9146-2	2009-03-20	\$17,684
	ACC# 0000-91462	2009-01-23	\$18,190
	ACC# 4666-651-0003-1	2009-02-02	\$5,628
	ACC# 4666 630 0003 7 SH	2009-02-19	\$22,309
	ACC# 0000-9147-0	2009-02-26	\$8,877
	ACC# 4666 630 0003 5	2009-02-26	\$9,236
	ACC# 4666 630 0003 5	2009-02-26	\$18,161
	ACCT #0000-9147-0	2009-03-20	\$8,692
	ACC# 0000-91470	2009-01-23	\$8,737
	ELECTIC	2009-12-18	\$9,424
	ELECTRIC: 0000-9146-2	2009-12-18	\$19,295
	ACCT# 466663000035	2009-12-14	\$7,525
	ACCT#466663000027	2009-12-14	\$10,752
	UTILITY-#4666 651 0003 1	2009-12-03	\$5,065
	UTILITY-#0000 9146 2	2009-12-01	\$18,123
	GAS SERVICE-#4666 630 0002 7	2009-12-01	\$5,492
	UTILITY-#0000 9147 0	2009-12-01	\$9,101
	GAS-#466663000035	2009-11-24	\$6,656
	ACC# 4666 651 0003 1	2009-11-06	\$5,182
	MILLER BLDG UTILITY	2009-10-21	\$10,678
	UTILITY #0000-9146-2	2009-10-21	\$21,489
	ELECTRIC ACCT. #0000-9147-0	2009-09-23	\$11,986
	ELECTRIC ACCT. #0000-0146-2	2009-09-23	\$23,476
	ELECTRIC ACCT.#466665100031	2009-09-14	\$6,565
	ELECTRIC ACCT. #0000-9146-2	2009-08-21	\$22,216
	ELECTRIC ACCT. #0000-9147-0	2009-08-21	\$11,202
	ELECTRIC ACCT.#466665100031	2009-07-27	\$6,684
	ELECTRIC #0000-9147-0	2009-07-23	\$10,836
	ELECTRIC #0000-9146-2	2009-07-23	\$23,057
	ELECTRIC ACCT. #4666 651 00031	2009-07-15	\$6,495
	ELECTRIC ACCT. #0000-9146-2	2009-06-19	\$19,765
	ELECTRIC ACCT. #0000-9147-0	2009-06-19	\$10,750
	#4666 651 0003 1	2009-06-02	\$6,007
	#0000-9147-0	2009-05-29	\$10,709
	#0000-9146-2	2009-05-29	\$20,236
	ACC# 4666 630 0002 7	2009-05-27	\$8,234
	GAS #4666 630 0002 7	2009-04-24	\$12,041
	GAS #4666 630 0003 5	2009-04-24	\$5,128
	ACCT 0000-9147-0	2009-04-21	\$8,753
	ACCT #0000-9146-2	2009-04-21	\$16,934
	ACC# 4666 651 0003 1	2009-04-06	\$5,720
	ACCT #4666 630 0003 5	2009-03-26	\$5,833
	ACCT #4666 630 0002 7 SH	2009-03-20	\$14,142
	UTILITY: 4666 651 0003 1	2009-01-14	\$5,063
	ACC# 4666 630 0003 5	2009-01-16	\$14,356
	ACC# 4666 630 0002 7 SH	2009-01-16	\$21,918
	Total Itemized Transactions with this Payee/Payer		\$554,402
	Total Non-Itemized Transactions with this Payee/Payer		\$106,052
	Total of All Transactions with this Payee/Payer for This Schedule		\$660,454
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MIDDLE TENN ELECTRIC- 31624 PO BOX 220 LEBANON TN 37088-0220 Type or Classification (B) UTILITY COMPANY	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,943
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,943
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MIDWEST MECHANICAL SERVICES & SOLUTIONS- 31658 2324 CENTERLINE INDST DR ST LOUIS MO 63146 Type or Classification (B) BUILDING SERVICES COMPANY	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,811
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,811
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MILLER TRANSPORTATION- 31726			

Purpose (C)		Date (D)	Amount (E)
8309 NATIONAL TURNPIKE			
LOUISVILLE			
KY			
40214			
Type or Classification (B)			
TRANSPORTION			
Name and Address (A)			
MARTENS, ICE, KLAS, LEGGHIO &-			
31727			
SUITE 600			
306 SOUTH WASHINGTON ST			
ROYAL OAK			
MI			
48067			
Type or Classification (B)			
LAW FIRM			
Name and Address (A)			
MMPR- 32054			
SUITE 110			
1405 RIVERSIDE STREET			
JANESVILLE			
WI			
53545			
Type or Classification (B)			
PROMOTIONS COMPANY			
Name and Address (A)			
MUSKINGUM COACH- 32709			
1662 S SECOND ST			
COSHOCOTON			
OH			
43812			
Type or Classification (B)			
BUS CHARTER SERVICE			
Name and Address (A)			
NAKAMURA QUINN & WALLS LLP-			
32815			
2204 LAKESHORE DRIVE			
LAKESHORE PK PLAZA STE 130			
BIRMINGHAM			
AL			
35209-6701			
Type or Classification (B)			
LAW FIRM			
Name and Address (A)			
NATIONAL FUEL- 32909			
PO BOX 4103			
BUFFALO			
NY			
14264			
Type or Classification (B)			
UTILITY COMPANY			
Name and Address (A)			
XPEDX- 32966			
PO BOX 640933			
PITTSBURGH			
PA			
15264			
Type or Classification (B)			
OFFICE SUPPLY COMPANY			
Name and Address (A)			
M&J LLC- 33274			
14115 FARMINGTON ROAD			
LIVONIA			
MI			
48154			
Type or Classification (B)			
COMPUTER COMPANY			
Name and Address (A)			
NATIONAL GRID- 33388			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
300 ERIE BOULEVARD WEST SYRACUSE NY 13252				
Type or Classification (B)				
UTILITY				
Name and Address (A)				
NORTHWEST AIRLINES- 33610				
PO BOX 95201 CHICAGO IL 60694-5201				
Type or Classification (B)				
AIRLINE				
Name and Address (A)				
NORTHWEST AIRLINES- 33611				
5101 NORTHWEST DRIVE ST PAUL MN 55111				
Type or Classification (B)				
AIRLINE				
Name and Address (A)				
NORTHWEST AWARDS- 33614				
5621 W. 74TH STREET INDIANAPOLIS IN 46278				
Type or Classification (B)				
PROMOTIONAL MERCHANDISE				
Name and Address (A)				
ORGANIZATION SERVICES- 34140				
14400 WOODROW WILSON DETROIT MI 48238				
Type or Classification (B)				
PROMOTIONS COMPANY				
Name and Address (A)				
PACIFIC GAS & ELEC CO- 34341				
BOX 997300 SACRAMENTO CA 95899-7300				
Type or Classification (B)				
UTILITY				
Name and Address (A)				
THE PAIGE COMPANY INC- 34392				
400 KELBY ST FT LEE NJ 07024				
Type or Classification (B)				
OFFICE SUPPLY COMPANY				
Name and Address (A)				
RON PELTIN- 34843				
1008 LUDINGTON STREET UNIVERSAL TAX CONSULT ESCANABA MI 49829				
Type or Classification (B)				
LANDLORD				
Name and Address (A)				
PINSKY SMITH FAYETTE & KENNEDY LLP- 35290				
146 MONROE CENTER STREET NW				
Purpose (C)				
Date (D)				
Amount (E)				
Total Non-Itemized Transactions with this Payee/Payer				\$26,412
Total of All Transactions with this Payee/Payer for This Schedule				\$26,412
Purpose (C)				
Date (D)				
Amount (E)				
Total Itemized Transactions with this Payee/Payer				\$0
Total Non-Itemized Transactions with this Payee/Payer				\$246,635
Total of All Transactions with this Payee/Payer for This Schedule				\$246,635
Purpose (C)				
Date (D)				
Amount (E)				
Total Itemized Transactions with this Payee/Payer				\$0
Total Non-Itemized Transactions with this Payee/Payer				\$31,663
Total of All Transactions with this Payee/Payer for This Schedule				\$31,663
Purpose (C)				
Date (D)				
Amount (E)				
CUSTOM RIBBONS-RET HOBBY SHOW		2009-03-04		\$6,345
Total Itemized Transactions with this Payee/Payer				\$6,345
Total Non-Itemized Transactions with this Payee/Payer				\$13,307
Total of All Transactions with this Payee/Payer for This Schedule				\$19,652
Purpose (C)				
Date (D)				
Amount (E)				
BRIEFCASES		2009-04-09		\$6,292
CCPTM PENS/MAGNETS/NECK TOTES		2009-04-14		\$8,203
BRIEFCASES & INK PENS		2009-10-07		\$10,903
Total Itemized Transactions with this Payee/Payer				\$25,398
Total Non-Itemized Transactions with this Payee/Payer				\$11,931
Total of All Transactions with this Payee/Payer for This Schedule				\$37,329
Purpose (C)				
Date (D)				
Amount (E)				
Total Itemized Transactions with this Payee/Payer				\$0
Total Non-Itemized Transactions with this Payee/Payer				\$11,974
Total of All Transactions with this Payee/Payer for This Schedule				\$11,974
Purpose (C)				
Date (D)				
Amount (E)				
Total Itemized Transactions with this Payee/Payer				\$0
Total Non-Itemized Transactions with this Payee/Payer				\$7,294
Total of All Transactions with this Payee/Payer for This Schedule				\$7,294
Purpose (C)				
Date (D)				
Amount (E)				
Total Itemized Transactions with this Payee/Payer				\$0
Total Non-Itemized Transactions with this Payee/Payer				\$6,091
Total of All Transactions with this Payee/Payer for This Schedule				\$6,091
Purpose (C)				
Date (D)				
Amount (E)				
Total Itemized Transactions with this Payee/Payer				\$63,383
Total Non-Itemized Transactions with this Payee/Payer				\$63,105
Total of All Transactions with this Payee/Payer for This Schedule				\$126,488

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
805 MCKAY TOWER GRAND RAPIDS MI 49503-2824	LEGAL SERVICES	2009-08-31	\$6,446
	LEGAL SERVICES	2009-07-10	\$6,784
Type or Classification (B)	LEGAL SERVICES	2009-10-07	\$5,636
LAW FIRM	LEGAL SERVICES	2009-06-12	\$6,109
	LEGAL SERVICES	2009-10-07	\$17,145
	LEGAL SERVICES	2009-02-02	\$15,660
	LEGAL SERVICES	2009-01-07	\$5,603
	Total Itemized Transactions with this Payee/Payer		\$63,383
	Total Non-Itemized Transactions with this Payee/Payer		\$63,105
	Total of All Transactions with this Payee/Payer for This Schedule		\$126,488
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POST OFFICE- 35693	SECOND CLASS POSTAGE RETURNS	2009-06-17	\$8,600
10721 JEFFERSON AVE DETROIT MI 48214	POSTAGE	2009-08-26	\$8,600
	Total Itemized Transactions with this Payee/Payer		\$17,200
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,200
POSTAL SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JANE CASSETTY DBA PRIDE CLEANING SERVICES- 35888			
111 WEST LYNN DRIVE LEBANON TN 37087			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,336
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,336
JANITORIAL SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE PUBLIC REVIEW BOARD- 36031	REPLENISH OPERATING FUND	2009-02-04	\$89,662
	REPLENISH OPERATING FUND	2009-06-15	\$58,868
904 STARKWEATHER PLYMOUTH MI 48170	REPLENISH OPERATING FUND ACCT	2009-03-18	\$68,263
	REPLENISH OPERATING FUND	2009-11-17	\$109,812
	REPLENISH OPERATING FUND	2009-04-22	\$92,046
	2008 PENSION PLAN CONTRIB	2009-05-21	\$75,000
Type or Classification (B)	REPLENISH OPERATING FUND	2009-08-31	\$129,295
LABOR ORG ART 32 UAW CONST	Total Itemized Transactions with this Payee/Payer		\$622,946
	Total Non-Itemized Transactions with this Payee/Payer		\$166
	Total of All Transactions with this Payee/Payer for This Schedule		\$623,112
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PUERTO RICO TELE CO- 36046			
PO BOX 71401 SAN JUAN PR 00936-8501			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,233
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,233
PHONE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PURCHASE POWER- 36071	POSTAGE #80000-9090-0249-9700	2009-03-04	\$39,130
	PURC POWER 8000-9090-0249-9700	2009-03-24	\$8,600
PO BOX 856042 LOUISVILLE KY 40285-6042	POST/SUPP #8000-9090-0249-9700	2009-04-17	\$8,600
	POST/SUPP #8000-9090-0249-9700	2009-04-17	\$11,242
	POSTAGE #8000-9090-0249-9700	2009-01-27	\$6,089
	POST/SUPP #8000-9090-0249-9700	2009-04-17	\$6,385
Type or Classification (B)	ACCT#8000-9090-0249-9700	2009-12-22	\$30,100
POSTAGE COMPANY	POSTAGE	2009-06-02	\$39,130
	POST/SUPP. #8000909002499700	2009-06-26	\$8,600
	POST/SUPP. #8000909002499700	2009-06-26	\$6,385
	POSTAGE #8000-9090-0249-9700	2009-07-29	\$17,600
	POSTAGE ACCT.#8000909002499700	2009-08-21	\$8,600
	POSTAGE ACCT.#8000909002499700	2009-08-21	\$6,385
	POSTAGE #800009090-0249-9700	2009-09-28	\$34,830
	POSTAGE & SUPPLIES	2009-11-24	\$8,600
	POSTAGE & SUPPLIES	2009-11-24	\$8,800
	POSTAGE & SUPPLIES	2009-11-24	\$6,385
	Total Itemized Transactions with this Payee/Payer		\$255,461
	Total Non-Itemized Transactions with this Payee/Payer		\$172,350
	Total of All Transactions with this Payee/Payer for This Schedule		\$427,811
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROBERTS CUSTOM SOFTWARE- 37165			
3667 FIRST STREET EAST MOLINE IL 61244-3321			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,041
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,041

Type or Classification (B)			
SOFTWARE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROCKMAN & SONS PUBLISHING- 37332	WINTER EDITION	2009-11-23	\$11,248
240 N FENWAY DRIVE	SERV RET NEWS-SPRING EDITION	2009-02-19	\$10,690
FENTON	RETIREE NEWS (FALL EDITION)	2009-10-29	\$11,000
MI	RETIREE NEWS SUMMER EDITION	2009-08-12	\$14,275
48430	Total Itemized Transactions with this Payee/Payer		\$47,213
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
PUBLISHING COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$47,213
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN SABO- 37861			
SUITE A	Total Itemized Transactions with this Payee/Payer		\$0
41635 E FLORIDA AVENUE	Total Non-Itemized Transactions with this Payee/Payer		\$7,920
HEMET	Total of All Transactions with this Payee/Payer for This Schedule		\$7,920
CA			
92544			
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SACHS WALDMAN PC- 37872	LEGAL SERVICES	2009-01-09	\$18,765
1000 FARMER	LEGAL SERVICES	2009-02-11	\$14,013
DETROIT	LEGAL SERVICES	2009-08-12	\$6,210
MI	LEGAL SERVICES	2009-03-17	\$5,778
48226-2899	LEGAL SERVICES	2009-09-24	\$12,701
	LEGAL SERVICES	2009-03-17	\$5,967
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$63,434
LAW FIRM	Total Non-Itemized Transactions with this Payee/Payer		\$30,614
	Total of All Transactions with this Payee/Payer for This Schedule		\$94,048
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SCHWARTZ STEINSAPIR DOHRMANN &- 38430	LEGAL SERVICES	2009-07-29	\$5,775
SUITE 2000	LEGAL SERVICES	2009-09-24	\$6,338
6300 WILSHIRE BLVD	LEGAL SERVICES	2009-08-26	\$6,038
LOS ANGELES	LEGAL SERVICES	2009-10-14	\$5,400
CA	Total Itemized Transactions with this Payee/Payer		\$23,551
90048-5202	Total Non-Itemized Transactions with this Payee/Payer		\$13,913
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,464
LAW FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SANTOS SERMENO- 38718			
14209 N GENESEE RD	Total Itemized Transactions with this Payee/Payer		\$0
CLIO	Total Non-Itemized Transactions with this Payee/Payer		\$5,500
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
48420			
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON DETROIT- 38996			
I-94 AT MERRIMAN ROAD	HOUSING-RETIRED WKRS CNCL MTG	2009-03-03	\$5,304
ROMULUS	Total Itemized Transactions with this Payee/Payer		\$5,304
MI	Total Non-Itemized Transactions with this Payee/Payer		\$1,735
48174	Total of All Transactions with this Payee/Payer for This Schedule		\$7,039
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRANK SITZES- 39372			
3122 HWY M	Total Itemized Transactions with this Payee/Payer		\$0
MARQUAND	Total Non-Itemized Transactions with this Payee/Payer		\$9,909
MO	Total of All Transactions with this Payee/Payer for This Schedule		\$9,909
63655			
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SMITH BROTHERS ELEC INC- 39493	Total Itemized Transactions with this Payee/Payer		\$0
18445 WEAVER	Total Non-Itemized Transactions with this Payee/Payer		\$30,346
DETROIT	Total of All Transactions with this Payee/Payer for This Schedule		\$30,346
MI			
48228			

Type or Classification (B)			
BUILDING MAINTENANCE			
Name and Address (A)			
UNITE HERE SOUTHERN REGIONAL JOINT BOARD- 40000	Purpose (C)	Date (D)	Amount (E)
1124 N BROADWAY	Total Itemized Transactions with this Payee/Payer		\$0
KNOXVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$5,247
TN	Total of All Transactions with this Payee/Payer for This Schedule		\$5,247
37917			
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)			
SOUTHWEST AIRLINES CO- 40013	Purpose (C)	Date (D)	Amount (E)
PO BOX 97390	Total Itemized Transactions with this Payee/Payer		\$0
DALLAS	Total Non-Itemized Transactions with this Payee/Payer		\$106,771
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$106,771
75397			
Type or Classification (B)			
AIRLINE			
Name and Address (A)			
DONALD W. STAHL- 40304	Purpose (C)	Date (D)	Amount (E)
2013 DOHACK DRIVE	Total Itemized Transactions with this Payee/Payer		\$0
ARNOLD	Total Non-Itemized Transactions with this Payee/Payer		\$10,085
MO	Total of All Transactions with this Payee/Payer for This Schedule		\$10,085
63010			
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)			
SUPER 8 MOTEL- 41085	Purpose (C)	Date (D)	Amount (E)
500 ETNA ROAD	Total Itemized Transactions with this Payee/Payer		\$0
OTTAWA	Total Non-Itemized Transactions with this Payee/Payer		\$5,754
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$5,754
61350			
Type or Classification (B)			
MOTEL			
Name and Address (A)			
SWIFT PRINTING COMPANY- 41203	Purpose (C)	Date (D)	Amount (E)
404 BRIDGE ST NW	Total Itemized Transactions with this Payee/Payer		\$0
GRAND RAPIDS	Total Non-Itemized Transactions with this Payee/Payer		\$6,193
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$6,193
49504			
Type or Classification (B)			
PRINTING COMPANY			
Name and Address (A)			
ALINE SYPYRKA- 41246	Purpose (C)	Date (D)	Amount (E)
122 BERKSHIRE CIR	Total Itemized Transactions with this Payee/Payer		\$0
JACKSONVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$5,762
AR	Total of All Transactions with this Payee/Payer for This Schedule		\$5,762
72076			
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)			
TOLEDO BUILDING SERV INC- 42020	Purpose (C)	Date (D)	Amount (E)
PO BOX 372	Total Itemized Transactions with this Payee/Payer		\$0
TOLEDO	Total Non-Itemized Transactions with this Payee/Payer		\$11,159
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$11,159
43697			
Type or Classification (B)			
JANITORIAL SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TOLEDO EDISON- 42022	Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 3638	Total Non-Itemized Transactions with this Payee/Payer		\$20,530
AKRON	Total of All Transactions with this Payee/Payer for This Schedule		\$20,530
OH			
44309-3638			
Type or Classification			

(B)			
UTILITY			
Name and Address (A)			
US AIR INC- 42527			
P O BOX 640184 PITTSBURGH PA 15264-0184	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$128,724
	Total of All Transactions with this Payee/Payer for This Schedule		\$128,724
AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER- 42606	MAY/JUNE 09 SOLIDARITY POSTAGE	2009-05-06	\$154,536
21 W MAIN STREET MT MORRIS IL 61054	JUL/AUG'09 SOLID.MAG.POSTAGE	2009-06-23	\$172,696
	SEPT/OCT 09 SOLID.MAG.POSTAGE	2009-08-26	\$161,089
	POSTAGE MAR/APR 09	2009-02-25	\$155,971
	JAN/FEB 2010 ISSUE SOLIDARITY	2009-12-22	\$156,690
	JAN/FEB 09-SOLIDARITY	2009-01-07	\$156,040
	NOV/DEC 2009 SOLIDARITY	2009-10-29	\$158,285
	Total Itemized Transactions with this Payee/Payer		\$1,115,307
POSTAL SERVICE	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,115,307
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER- 42610	REGION 5 MAILING	2009-03-25	\$13,277
1401 W FORT ST RM 1006 DETROIT MI 48233-9998	R1 RETIREE ALERT MAILING	2009-12-22	\$13,300
	REG 1 RETIREE ALERT POSTAGE	2009-05-28	\$12,962
	Total Itemized Transactions with this Payee/Payer		\$39,539
	Total Non-Itemized Transactions with this Payee/Payer		\$8,903
	Total of All Transactions with this Payee/Payer for This Schedule		\$48,442
Type or Classification (B)			
POSTAL SERVICE			
Name and Address (A)			
UAW CAP COUNCIL-NJ 42657	Purpose (C)	Date (D)	Amount (E)
16 COMMERCE DRIVE CRANFORD NJ 07016	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,174
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,174
Type or Classification (B)			
CAP COUNCIL			
Name and Address (A)			
UAW LU 1002, REG. 1D- 42757	Purpose (C)	Date (D)	Amount (E)
PO BOX 399 MIDDLEVILLE MI 49333	REIMB TEMP ORGANIZER	2009-04-22	\$11,965
	Total Itemized Transactions with this Payee/Payer		\$11,965
	Total Non-Itemized Transactions with this Payee/Payer		\$10,156
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,121
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1097, REG. 9- 42818	Purpose (C)	Date (D)	Amount (E)
221 DEWEY AVENUE ROCHESTER NY 14608	REIMB TEMP ORGANIZER D.CAREY	2009-07-28	\$13,053
	Total Itemized Transactions with this Payee/Payer		\$13,053
	Total Non-Itemized Transactions with this Payee/Payer		\$15,508
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,561
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 119, REG. 5- 42869 SUITE 138-199 1515 N TOWN E BLVD MESQUITE TX 75150-4142	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,228
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,228
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1224, REG. 2B- 42889	A-60 RPTS 85 MAY-SEPT 09	2009-10-21	\$8,540
P.O. BOX 512 BELLEFONTAINE OH 43311	Total Itemized Transactions with this Payee/Payer		\$8,540
	Total Non-Itemized Transactions with this Payee/Payer		\$19,989
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,529
Type or Classification			

(B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1250, REG. 2B- 42906			
17250 HUMMEL ROAD		Purpose (C)	Date (D)
BROOKPARK		Amount (E)	
OH		Total Itemized Transactions with this Payee/Payer	
44142-2134		\$0	
		Total Non-Itemized Transactions with this Payee/Payer	
		\$8,069	
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	
		\$8,069	
LOCAL UNION			
Name and Address (A)			
UAW LU 136, REG. 5- 42974			
980 HORAN DRIVE		Purpose (C)	Date (D)
FENTON		Amount (E)	
MO		REIMB TEMP ORGANIZER	
63026-2402		2009-04-22	
		\$11,965	
		Total Itemized Transactions with this Payee/Payer	
		\$11,965	
		Total Non-Itemized Transactions with this Payee/Payer	
		\$15,742	
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	
		\$27,707	
LOCAL UNION			
Name and Address (A)			
UAW LU 1415, REG. 5- 43007			
6650 E ARIZONA AVE UNIT 11		Purpose (C)	Date (D)
DENVER		Amount (E)	
CO		Total Itemized Transactions with this Payee/Payer	
80224		\$0	
		Total Non-Itemized Transactions with this Payee/Payer	
		\$17,399	
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	
		\$17,399	
LOCAL UNION			
Name and Address (A)			
UAW LU 1435, REG. 2B- 43016			
29781 OREGON ROAD		Purpose (C)	Date (D)
PERRYSBURG		Amount (E)	
OH		Total Itemized Transactions with this Payee/Payer	
43551		\$0	
		Total Non-Itemized Transactions with this Payee/Payer	
		\$5,365	
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	
		\$5,365	
LOCAL UNION			
Name and Address (A)		Purpose (C)	Date (D)
UAW LU 145, REG. 4- 43025		Amount (E)	
1700 OAKTON RD		OSHA 30 HR TRAINING EXP.REIMB.	
MONTGOMERY		2009-06-25	
IL		JOUNT COUNCIL MTG. ATTENDANCE	
60538-1103		2009-09-15	
		\$6,866	
		ATTEND-OSHA TRAINING MEETING	
		2009-02-19	
		\$8,196	
		CATERPILLAR COUNCIL MEETING	
		2009-06-18	
		\$7,188	
		REIMB 30 HR OSHA TRAINING	
		2009-05-28	
		\$11,204	
		OSHA OUTREACH TRAINING MTG	
		2009-06-16	
		\$7,766	
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer	
		\$49,631	
		Total Non-Itemized Transactions with this Payee/Payer	
		\$24,373	
LOCAL UNION		Total of All Transactions with this Payee/Payer for This Schedule	
		\$74,004	
Name and Address (A)		Purpose (C)	Date (D)
UAW LU 155, REG. 1- 43071		Amount (E)	
7420 MURTHUM AVE		11/09 SUBSIDY	
WARREN		2009-11-10	
MI		\$6,000	
48092-3836		12/09 SUBSIDY	
		2009-12-02	
		\$6,000	
		SUBSIDY OCT 09	
		2009-10-16	
		\$6,000	
		SUBSIDY	
		2009-05-26	
		\$6,000	
		JULY 2009 SERVICING SUBSIDY	
		2009-07-15	
		\$6,000	
		SEPT. 2009 SUBSIDY	
		2009-09-18	
		\$6,000	
Type or Classification (B)		AUG. 2009 SUBSIDY	
		2009-08-14	
		\$6,000	
		SERVICING SUBSIDY-APRIL 2009	
		2009-04-08	
		\$6,000	
LOCAL UNION		SERVICING SUBSIDY MARCH 2009	
		2009-03-06	
		\$6,000	
		SERVICING SUBSIDY-FEB 2009	
		2009-02-06	
		\$6,000	
		SERVICING SUBSIDY JAN 09	
		2009-01-15	
		\$6,000	
		SUBSIDY	
		2009-06-10	
		\$6,000	
		Total Itemized Transactions with this Payee/Payer	
		\$72,000	
		Total Non-Itemized Transactions with this Payee/Payer	
		\$3,715	
		Total of All Transactions with this Payee/Payer for This Schedule	
		\$75,715	
Name and Address (A)		Purpose (C)	Date (D)
UAW LU 1590, REG. 8- 43093		Amount (E)	
SUITE 1590		REIMB TEMP ORGANIZER K LUNDBERG	
608 CAPERTON BLVD		2009-05-19	
MARITINSBURG		\$6,526	
WV		REIMB TEMP ORGANIZER K LUNDBERG	
25403		2009-06-19	
		\$8,702	
		REIMB TEMP ORGANIZER	
		2009-03-18	
		\$9,790	
		Total Itemized Transactions with this Payee/Payer	
		\$25,018	
		Total Non-Itemized Transactions with this Payee/Payer	
		\$3,379	
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	
		\$28,397	
LOCAL UNION			
Name and Address (A)		Purpose (C)	Date (D)
UAW LU 1596, REG. 9A- 43094		Amount (E)	
SUITE 2C			

960 TURNPIKE STREET CANTON MA 02021	Purpose (C)	Date (D)	Amount (E)
	REIMB TEMP ORGANIZER X.JIN	2009-08-28	\$14,141
	REIMB TEMP ORGANIZER X.JIN	2009-06-26	\$14,141
Type or Classification (B)	REIMB TEMP ORG A.PROVENCAL	2009-06-22	\$14,141
	Total Itemized Transactions with this Payee/Payer		\$42,423
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$29,708
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		Amount (E) \$72,131
UAW LU 1612, REG. 9- 43105 SUITE 101 6735 HARBISON AVE PHILADELPHIA PA 19149	Purpose (C)	Date (D)	Amount (E)
	AUGUST 2009 SUBSIDY	2009-07-08	\$6,333
	SEPT. 2009 SUBSIDY	2009-08-11	\$6,333
	OCT. 2009 SUBSIDY	2009-09-14	\$6,333
	NOV. 2009 SUBSIDY	2009-10-09	\$6,333
	REIMB TEMP ORGANIZER	2009-04-24	\$11,965
	12/09 SUBSIDY	2009-11-12	\$6,333
Type or Classification (B)	SUBSIDY	2009-06-10	\$6,333
	SUBSIDY	2009-02-11	\$6,333
LOCAL UNION	JANUARY 2010 SUBSIDY	2009-12-10	\$6,333
	SUBSIDY FEB 2009	2009-01-16	\$6,333
	MONTHLY SUBSIDY FOR MAY 2009	2009-04-08	\$6,333
	MONTHLY SUBSIDY-APRIL 2009	2009-03-11	\$6,333
	REIMB TEMP ORGANIZER M ASHTON	2009-06-19	\$14,141
	MONTHLY SUBSIDY FOR JUNE 2009	2009-05-07	\$6,333
	Total Itemized Transactions with this Payee/Payer		\$102,102
	Total Non-Itemized Transactions with this Payee/Payer		\$10,640
	Total of All Transactions with this Payee/Payer for This Schedule		\$112,742
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1695, REG. 9- 43149	REIMB R.LEISS MISC. EXPENSE	2009-09-15	\$5,278
	REIMB TEMP EXPENSES CORBRA 12/08	2009-02-19	\$5,157
1601 VALLEY FORGE ROAD LANSDALE PA 19446	REIMB TEMP ORGANIZER	2009-01-14	\$13,053
	REIMB TEMP ORGANIZER-R LEISS	2009-03-26	\$15,228
	REIMB TEMP ORGANIZER R. LEISS	2009-06-23	\$13,053
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$51,769
	Total Non-Itemized Transactions with this Payee/Payer		\$20,762
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$72,531
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1762, REG. 5- 43181			
PO BOX 396 CONWAY AR 72033	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,871
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$7,871
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 182, REG. 1A- 43217			
35603 PLYMOUTH ROAD LIVONIA MI 48150	REIMB TEMP ORGANIZER T.CHITWOOD	2009-07-22	\$14,141
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$14,141
	Total Non-Itemized Transactions with this Payee/Payer		\$1,910
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$16,051
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1832, REG. 8- 43225	A-60 RPT(S) 42 & 88 PETERBILT	2009-06-23	\$5,941
	A-60 RPT(S) 50, PETERBILT	2009-08-31	\$8,508
PO BOX 243 MADISON TN 37116-0243	A-60 RPT(S) 23	2009-01-14	\$6,958
	A-60 RPT(S) 58	2009-12-01	\$5,516
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$26,923
	Total Non-Itemized Transactions with this Payee/Payer		\$29,408
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$56,331
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 186, REG. 5- 43234			
2661 E. 136 PLACE THORNTON CO 80602	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$15,455
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$15,455
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 19, REG. 1D- 43258			
4330 STAFFORD AVE S.W. WYOMING MI 49548-3057	REIMB TEMP ORGANIZER N.ENGLAND	2009-08-10	\$14,141
	REIMB TEMP ORGANIZER N ENGLAND	2009-05-13	\$13,053
	Total Itemized Transactions with this Payee/Payer		\$27,194
	Total Non-Itemized Transactions with this Payee/Payer		\$13,093
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,287

Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1981, REG. 9A- 43302	REIMB TEMP ORGANIZER	2009-01-14	\$14,141
	REIMB TEMP ORGANIZER	2009-01-14	\$14,141
256 WEST 38TH STREET	REIMB TEMP ORGANIZER	2009-01-14	\$14,141
NEW YORK	REIMB TEMP ORGANIZER	2009-01-14	\$14,141
NY	REIMB TEMP ORGANIZER -J GILBERT	2009-03-16	\$14,141
10018	REIMB TEMP ORGANIZER-C JOHNSON	2009-03-26	\$14,141
Type or Classification (B)	REIMB TEMP ORGANIZER-A LUPICO	2009-03-26	\$14,141
LOCAL UNION	REIMB TEMP ORGANIZER-S BIBBS	2009-03-26	\$14,141
	REIMB TEMP ORGANIZER -E ROBERSON	2009-03-26	\$14,141
	REIMB MISC EXP FOR TEMPS	2009-05-14	\$30,562
	REIMB TEMP ORG-J.GILBERT	2009-06-22	\$14,141
	REIMB TEMP ORGANIZER E.ROBERSON	2009-06-22	\$15,228
	REIMB TEMP ORGANIZER-S.BIBBS	2009-06-22	\$15,228
	REIMB TEMP ORGANIZER	2009-01-14	\$14,141
	REIMB TEMP ORGANIZER-A.LUPICO	2009-06-22	\$15,228
	REIMB TEMP ORGANIZER-J.GILBERT	2009-08-28	\$14,141
	REIMB TEMP ORGANIZER-C.JOHNSON	2009-06-22	\$15,228
	REIMB TEMP ORGANIZER-A.OSHAGEN	2009-06-23	\$15,228
	REIMB TEMP ORGANIZER-W.SCIBLO	2009-07-09	\$14,141
	REIMB TEMP ORGANIZER-R.RACHLIN	2009-07-14	\$7,614
	REIMB TEMP ORGANIZER-C.VENINGA	2009-07-28	\$7,614
	REIMB TEMP ORGANIZER-Q.TANG	2009-08-13	\$14,141
	Total Itemized Transactions with this Payee/Payer		\$319,904
	Total Non-Itemized Transactions with this Payee/Payer		\$49,284
	Total of All Transactions with this Payee/Payer for This Schedule		\$369,188
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1990, REG. 8- 43308			
PO BOX 771			
HAMILTON			
AL			
35570-0771			
Type or Classification (B)			
LOCAL UNION			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$24,932
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,932
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2096, REG. 4- 43372	CATERPILLAR COUNCIL MEETING	2009-04-06	\$9,427
	REIMB ATTDNC CATRPLR COUNC MTG	2009-01-09	\$6,114
2 INDUSTRIAL CT	TRANSNATIONAL/AG IMP CNCL MTG.	2009-07-30	\$7,795
PONTIAC	UAW-CAT CNCL MTG/AG IMP CNCL	2009-04-16	\$8,789
IL	UAW/CAT.COUNCIL MEETING/TRAIN.	2009-06-25	\$15,221
61764-9234	Total Itemized Transactions with this Payee/Payer		\$47,346
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,174
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$56,520
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 21, REG. 1D- 43374			
6237 CEDAR RUN ROAD			
TRAVERSE CITY			
MI			
48684	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$10,032
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$10,032
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2101, REG. 1D- 43376			
PO BOX 375			
MANTON			
MI			
49663-8600	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,056
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$9,056
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2110, REG. 9A- 43383	REIMB TEMP ORGANIZER	2009-02-24	\$7,161
SUITE 704	REIMB TEMP ORGANIZER-R JALEEL	2009-05-19	\$14,141
256 WEST 38TH STREET	REIMB TEMP ORGANIZER-P.GALLAGHER	2009-07-22	\$7,614
NEW YORK	REIMB TEMP ORGANIZER-E.FINK	2009-07-22	\$7,614
NY	REIMB TEMP ORGANIZER-A.BURGARD	2009-07-22	\$5,983
10018	REIMB TEMP ORGANIZER-K.JOHNSON	2009-07-22	\$7,614
Type or Classification (B)	REIMB TEMP ORGANIZER-R.JALEEL	2009-08-10	\$14,141
LOCAL UNION	REIMB TEMP ORGANIZER-N.ZEICHNER	2009-08-10	\$5,439
	Total Itemized Transactions with this Payee/Payer		\$107,949
	Total Non-Itemized Transactions with this Payee/Payer		\$25,106
	Total of All Transactions with this Payee/Payer for This Schedule		\$133,055

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2145, REG. 1D- 43401	REIMB UNEM INS TEMP ORG 2007-2008	2009-04-20	\$9,779
86 MONROE CENTER NW	REIMB TEMP ORGANIZER	2009-02-24	\$7,161
GRAND RAPIDS	REIMB TEMP ORGANIZER-R JALEEL	2009-03-26	\$14,141
MI	REIM TEMP ORGANIZER	2009-02-24	\$7,161
49503	Total Itemized Transactions with this Payee/Payer		\$107,949
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$25,106
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$133,055
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2164, REG. 3- 43412	REIMB TEMP ORGANIZER-S.BAGIN	2009-07-28	\$15,228
712 PLUM SPRINGS LOOP	REIMB TEMP ORGANIZER-S.ARCHER	2009-08-10	\$15,228
BOWLING GREEN	Total Itemized Transactions with this Payee/Payer		\$30,456
KY	Total Non-Itemized Transactions with this Payee/Payer		\$4,714
42101	Total of All Transactions with this Payee/Payer for This Schedule		\$35,170
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2166, REG. 5- 43414	REIMB TEMP ORGANIZER	2009-02-24	\$6,707
NBR 2	REIMB TEMP ORGANIZER	2009-01-15	\$13,053
6881 INDUSTRIAL LOOP	Total Itemized Transactions with this Payee/Payer		\$19,760
SHREVEPORT	Total Non-Itemized Transactions with this Payee/Payer		\$7,674
LA	Total of All Transactions with this Payee/Payer for This Schedule		\$27,434
71129			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 218, REG. 5- 43424	A-60 RPT(S) 5, BELL HELICOPTR	2009-08-12	\$71,946
98 W HURST BLVD	Total Itemized Transactions with this Payee/Payer		\$71,946
HURST	Total Non-Itemized Transactions with this Payee/Payer		\$0
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$71,946
76053-7714			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2210, REG. 9- 43445	REIMB TEMP ORGANIZER-DALLESANDRO	2009-07-28	\$13,053
56 VINEYARD RD	Total Itemized Transactions with this Payee/Payer		\$13,053
EDISON	Total Non-Itemized Transactions with this Payee/Payer		\$11,683
NJ	Total of All Transactions with this Payee/Payer for This Schedule		\$24,736
08817			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2232, REG. 9A- 43458	REIMB TEMP ORGANIZER	2009-01-14	\$14,141
991 CANDIA ROAD	REIM UNIV OF NH ORGANIZING	2009-03-11	\$5,172
MANCHESTER	Total Itemized Transactions with this Payee/Payer		\$19,313
NH	Total Non-Itemized Transactions with this Payee/Payer		\$8,275
03109	Total of All Transactions with this Payee/Payer for This Schedule		\$27,588
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 226, REG. 3- 43480	Total Itemized Transactions with this Payee/Payer		\$0
5452 BROOKVILLE ROAD	Total Non-Itemized Transactions with this Payee/Payer		\$12,101
INDIANAPOLIS	Total of All Transactions with this Payee/Payer for This Schedule		\$12,101
IN			
46219			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2274, REG. 3- 43491	Total Itemized Transactions with this Payee/Payer		\$0

Purpose (C)	Date (D)	Amount (E)
PO BOX 19363 INDIANAPOLIS IN 46219		
Total Non-Itemized Transactions with this Payee/Payer		\$8,098
Total of All Transactions with this Payee/Payer for This Schedule		\$8,098
Type or Classification (B)		
LOCAL UNION		
Name and Address (A)		
UAW LU 2275, REG. 1D- 43492		
311 BLONDIN ST PINCONNING MI 48650-9705		
Purpose (C)	Date (D)	Amount (E)
REIMB TEMP ORGANIZER-M JASKIEWICZ	2009-05-19	\$13,053
Total Itemized Transactions with this Payee/Payer		\$13,053
Total Non-Itemized Transactions with this Payee/Payer		\$2,106
Total of All Transactions with this Payee/Payer for This Schedule		\$15,159
Type or Classification (B)		
LOCAL UNION		
Name and Address (A)		
UAW LU 228, REG. 1- 43497		
39209 MOUND RD STERLING HEIGHTS MI 48310-2738		
Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$14,330
Total of All Transactions with this Payee/Payer for This Schedule		\$14,330
Type or Classification (B)		
LOCAL UNION		
Name and Address (A)		
UAW LU 2280, REG. 1- 43498		
45116 CASS AVENUE UTICA MI 48317		
Purpose (C)	Date (D)	Amount (E)
REIMB TEMP ORGANIZER-N.DIDIA	2009-07-28	\$14,141
REIMB TEMP ORGANIZER-N DIDIA	2009-05-07	\$9,790
REIMB TEMP ORGANIZER	2009-02-02	\$8,702
REIMB TEMP ORGANIZER-N DIDIA	2009-03-19	\$10,877
Total Itemized Transactions with this Payee/Payer		\$43,510
Total Non-Itemized Transactions with this Payee/Payer		\$17,956
Total of All Transactions with this Payee/Payer for This Schedule		\$61,466
Type or Classification (B)		
LOCAL UNION		
Name and Address (A)		
UAW LU 2293, REG. 4- 43510		
3520 WEST NORTH AVENUE STONE PARK IL 60165-1042		
Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$11,283
Total of All Transactions with this Payee/Payer for This Schedule		\$11,283
Type or Classification (B)		
LOCAL UNION		
Name and Address (A)		
UAW LU 230, REG. 5- 43518		
5141 SANTA ANA STREET ONTARIO CA 91761-8633		
Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$6,967
Total of All Transactions with this Payee/Payer for This Schedule		\$6,967
Type or Classification (B)		
LOCAL UNION		
Name and Address (A)		
UAW LU 2320, REG. 9A- 43540		
SUITE 705 256 WEST 38TH STREET NEW YORK NY 10018		
Purpose (C)	Date (D)	Amount (E)
REIMB TEMP ORGANIZER	2009-01-14	\$14,141
REIMB TEMP ORGANIZER	2009-04-06	\$14,141
Total Itemized Transactions with this Payee/Payer		\$28,282
Total Non-Itemized Transactions with this Payee/Payer		\$6,289
Total of All Transactions with this Payee/Payer for This Schedule		\$34,571
Type or Classification (B)		
LOCAL UNION		
Name and Address (A)		
UAW LU 2322, REG. 9A- 43542		
4TH FLOOR #406 252 OPEN SQUARE WAY HOLYOKE MA 01040		
Purpose (C)	Date (D)	Amount (E)
REIMB TEMP ORGANIZER-A GENA	2009-08-21	\$7,070
REIMB TEMP ORGANIZER	2009-06-16	\$14,141
REIMB TEMP ORGANIZER-J.CHROMEY	2009-08-28	\$7,070
REIMB TEMP ORGANIZER-A SCAGEL	2009-08-21	\$11,965
REIMB TEMP ORGANIZER-R QUINN	2009-08-21	\$14,141
REIMB TEMP ORGANIZER-BOOKBINDER	2009-07-22	\$14,141
REIMB TEMP ORGANIZER	2009-06-16	\$14,141
REIMB TEMP ORGANIZER-R QUINN	2009-05-19	\$14,141
REIMB TEMP ORGANIZER-J CHROMEY	2009-05-19	\$14,141
REIMB TEMP ORGANIZER-A SCAGEL	2009-05-19	\$14,141
Total Itemized Transactions with this Payee/Payer		\$181,656
Total Non-Itemized Transactions with this Payee/Payer		\$26,106
Total of All Transactions with this Payee/Payer for This Schedule		\$207,762

Purpose (C)		Date (D)	Amount (E)
REIMB TEMP ORGANIZER		2009-06-16	\$14,141
REIMB TEMP ORGANIZER		2009-01-27	\$14,141
REIMB TEMP ORGANIZER-BOOKBINDER		2009-04-30	\$14,141
REIMB TEMP ORGANIZER-A GENA		2009-05-13	\$14,141
Total Itemized Transactions with this Payee/Payer			\$181,656
Total Non-Itemized Transactions with this Payee/Payer			\$26,106
Total of All Transactions with this Payee/Payer for This Schedule			\$207,762
Name and Address (A)			
UAW LU 2326, REG. 9- 43546			
56 VINEYARD ROAD			
EDISON			
NJ			
08817			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$11,169
Total of All Transactions with this Payee/Payer for This Schedule			\$11,169
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 239, REG. 8- 43573			
1010 S OLDHAM STREET			
BALTIMORE			
MD			
21224-4509			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$9,263
Total of All Transactions with this Payee/Payer for This Schedule			\$9,263
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 245, REG. 1A- 43581			
1226 MONROE			
DEARBORN			
MI			
48124-2817			
Purpose (C)		Date (D)	Amount (E)
REIMB TEMP ORGANIZER-M.HALL		2009-07-22	\$14,141
Total Itemized Transactions with this Payee/Payer			\$14,141
Total Non-Itemized Transactions with this Payee/Payer			\$3,363
Total of All Transactions with this Payee/Payer for This Schedule			\$17,504
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 249, REG. 5- 43587			
8040 NE 69 HIGHWAY			
PLEASANT VALLEY			
MO			
64068			
Purpose (C)		Date (D)	Amount (E)
REIMBS FORD MTG CONTRACT EXPL		2009-12-11	\$7,483
Total Itemized Transactions with this Payee/Payer			\$7,483
Total Non-Itemized Transactions with this Payee/Payer			\$4,542
Total of All Transactions with this Payee/Payer for This Schedule			\$12,025
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 251, REG. 1- 43591			
88 ELM DRIVE, SOUTH			
WALLACEBURG			
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00000			
Purpose (C)		Date (D)	Amount (E)
REIMB TEMP ORGANIZER-R.PEER		2009-07-22	\$13,053
REIMB TEMP ORGANIZER-R PEER		2009-05-07	\$12,970
REIMB TEMP ORGANIZER		2009-01-27	\$12,970
Total Itemized Transactions with this Payee/Payer			\$38,993
Total Non-Itemized Transactions with this Payee/Payer			\$26,276
Total of All Transactions with this Payee/Payer for This Schedule			\$65,269
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 259, REG. 9A- 43601			
SUITE 1004			
80 N BROADWAY			
HICKSVILLE			
NY			
11801-2918			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$56,539
Total of All Transactions with this Payee/Payer for This Schedule			\$56,539
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2911, REG. 3- 43628			
DIPLOMAT PLAZA			
P O BOX 6056			
FORT WAYNE			
IN			
46896-0056			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$28,061
Total of All Transactions with this Payee/Payer for This Schedule			\$28,061
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 3000, REG. 1A- 43643			
Purpose (C)		Date (D)	Amount (E)

22693 VAN HORN ROAD WOODHAVEN MI 48183	Purpose (C)	Date (D)	Amount (E)
	REIMB TEMP ORGANIZER-C.POTESTATO	2009-06-22	\$15,228
	REIMB TEMP ORGANIZER	2009-04-06	\$14,141
	Total Itemized Transactions with this Payee/Payer		\$29,369
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,390
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$35,759
Name and Address (A)			
UAW LU 364, REG. 3- 43686			
8000 E JEFFERSON DETROIT MI 48214	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,808
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,808
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 365, REG. 9A- 43687			
3007 39TH AVENUE LONG ISLAND CITY NY 11101	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$50,373
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,373
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 372, REG. 1A- 43694			
4571 DIVISION STREET TRENTON MI 48183-4790	Purpose (C)	Date (D)	Amount (E)
	REIMB TEMP ORGANIZER-L.JEFFERSON	2009-07-22	\$11,965
	Total Itemized Transactions with this Payee/Payer		\$11,965
	Total Non-Itemized Transactions with this Payee/Payer		\$2,682
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,647
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 376, REG. 9A- 43697 SUITE 122-124 97 SOUTH STREET WEST HARTFORD CT 06110	Purpose (C)	Date (D)	Amount (E)
	JULY 08 - MAY 09 SUBSIDY	2009-08-10	\$15,603
	Total Itemized Transactions with this Payee/Payer		\$15,603
	Total Non-Itemized Transactions with this Payee/Payer		\$9,520
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,123
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 402, REG. 2B- 43717			
3671 URBANA ROAD SPRINGFIELD OH 45502-9548	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,695
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,695
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 412, REG. 1- 43724	REIMB-TEMP EXP-G GEMIGNANI	2009-03-27	\$8,770
2005 TOBSAL CT	REIMB TEMP ORGANIZER-G GEMIGNANI	2009-06-19	\$14,141
WARREN	REIMB-MISC EXP-G GEMIGNANI	2009-03-27	\$6,215
MI	REIMB TEMP ORGANIZER-GEMIGNANI	2009-09-15	\$14,141
48091-3798	REIMB TEMP ORGANIZER	2009-06-16	\$29,369
	Total Itemized Transactions with this Payee/Payer		\$72,636
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$10,116
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$82,752
Name and Address (A)			
UAW LU 420, REG. 2B- 43729			
7800 NORTHFIELD BEDFORD OH 44146-5523	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,274
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,274
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 434, REG. 4- 43739	Total Itemized Transactions with this Payee/Payer		\$0
630 19TH ST	Total Non-Itemized Transactions with this Payee/Payer		\$7,648
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,648

EAST MOLINE IL 61244-1837			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 450 REG 4- 43752	REIMB TEMP ORGANIZER-M GERHART	2009-06-19	\$14,141
4589 NW 6TH DRIVE	REIMB TEMP ORGANIZER	2009-04-22	\$11,965
DES MOINES	NEGOTIATION EXP-CARROLL/TAGUE	2009-10-30	\$8,005
IA	REIMB TEMP NATL ORGANIZER	2009-01-14	\$14,141
50313-2213	Total Itemized Transactions with this Payee/Payer		\$48,252
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$21,766
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$70,018
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 455, REG. 1D- 43755	REIMB TEMP ORGANIZER-S.LAMB	2009-07-22	\$14,139
110 FLORENCE STREET	Total Itemized Transactions with this Payee/Payer		\$14,139
SAGINAW	Total Non-Itemized Transactions with this Payee/Payer		\$1,889
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$16,028
48602			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 467, REG. 1D- 43760	REIMB TEMP ORGANIZER-E SORIA	2009-06-19	\$14,141
2104 FARMER STREET	REIMB TEMP ORGANIZER	2009-04-22	\$11,965
SAGINAW	Total Itemized Transactions with this Payee/Payer		\$26,106
MI	Total Non-Itemized Transactions with this Payee/Payer		\$16,828
48601-4600	Total of All Transactions with this Payee/Payer for This Schedule		\$42,934
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 472, REG. 8- 43767			
10408 FLAT SHOALS ROAD	Total Itemized Transactions with this Payee/Payer		\$0
COVINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$13,420
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$13,420
30014			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 509, REG. 5- 43800			
6508 S ROSEMEAD BLVD	Total Itemized Transactions with this Payee/Payer		\$0
PICO RIVERA	Total Non-Itemized Transactions with this Payee/Payer		\$16,592
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$16,592
90660			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 55, REG. 9- 43828			
SUITE 200	Total Itemized Transactions with this Payee/Payer		\$0
35 GEORGE KARL BLVD	Total Non-Itemized Transactions with this Payee/Payer		\$49,717
WILLIAMSBILLE	Total of All Transactions with this Payee/Payer for This Schedule		\$49,717
NY			
14221			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 551, REG. 4- 43830	FORD LEADERSHIP MTG. EXP.REIMB	2009-09-22	\$5,156
13550 S TORRENCE AVENUE	Total Itemized Transactions with this Payee/Payer		\$5,156
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		\$0
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$5,156
60633-1820			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 595, REG. 9- 43860	REIMB TEMP ORGANIZER	2009-01-14	\$6,526
8000 E JEFFERSON	Total Itemized Transactions with this Payee/Payer		\$307,825
DETROIT	Total Non-Itemized Transactions with this Payee/Payer		\$196,865
	Total of All Transactions with this Payee/Payer for This Schedule		\$504,690

MI 48214	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	REIMB TEMP ORGANIZER	2009-01-14	\$14,139
	REIMB TEMP ORGANIZER	2009-01-14	\$6,526
LOCAL UNION	REIMB TEMP ORGANIZER	2009-01-14	\$13,053
	REIMB TEMP ORGANIZER	2009-01-14	\$13,053
	REIMB TEMP ORGANIZER-C.CHIU	2009-12-11	\$23,930
	REIMB TEMP ORGANIZER-J.JUSTINIANO	2009-12-11	\$23,930
	REIMB TEMP ORGANIZER	2009-04-06	\$15,228
	REIMB TEMP ORGANIZER-ANDY CHIU	2009-03-26	\$15,228
	REIMB TEMP ORGANIZER	2009-05-28	\$15,228
	REIMB TEMP ORGANIZER	2009-05-28	\$15,228
	REIMB TEMP ORGANIZER-B.MCANALLY	2009-06-22	\$15,228
	REIMB TEMP ORGANIZER-J.JUSTINIANO	2009-06-23	\$13,053
	REIMB TEMP ORGANIZER-V.PHAM	2009-06-23	\$6,526
	REIMB TEMP ORGANIZER-C.CHIU	2009-06-23	\$13,053
	REIMB TEMP ORGANIZER-J.PITTS	2009-06-23	\$6,526
	REIMB TEMP ORGANIZER-M.LOPEZ	2009-08-10	\$14,141
	REIMB TEMP ORGANIZER-S.EDWARDS	2009-08-10	\$14,141
	REIMB TEMP ORGANIZER-V PHAM	2009-03-26	\$7,614
	REIMB TEMP ORGANIZER-PITTS	2009-03-26	\$7,614
	REIMB TEMP ORGANIZER-JUSTINIANO	2009-03-26	\$15,228
	REIMB TEMP ORGANIZER-CHIU	2009-03-26	\$15,228
	REIMB TEMP ORGANIZER-J ADAMS	2009-08-21	\$17,404
	Total Itemized Transactions with this Payee/Payer		\$307,825
	Total Non-Itemized Transactions with this Payee/Payer		\$196,865
	Total of All Transactions with this Payee/Payer for This Schedule		\$504,690
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 6, REG. 4- 43867			
3520 W NORTH AVENUE	REIMB TEMP ORGANIZER-B.TAYLOR	2009-08-06	\$8,702
STONE PARK	Total Itemized Transactions with this Payee/Payer		\$8,702
IL	Total Non-Itemized Transactions with this Payee/Payer		\$7,551
60165	Total of All Transactions with this Payee/Payer for This Schedule		\$16,253
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 600, REG. 1A- 43868			
10550 DIX	REIMB TEMP ORGANIZER	2009-04-06	\$14,141
DEARBORN	REIMB TEMP ORGANIZER- J.WEEKS	2009-06-23	\$15,228
MI	REIMB TEMP ORGANIZER-C.RICHARDSON	2009-06-22	\$15,228
48120-1506	REIMB EXP FORD NEGOTIATIONS	2009-05-07	\$19,044
	REIMB TEMP ORGANIZER	2009-04-06	\$14,141
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$77,782
	Total Non-Itemized Transactions with this Payee/Payer		\$19,731
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$97,513
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 6000, REG. 1C- 43870			
PO BOX 40720	REIMB TEMP ORGANIZER-K.HAINEY	2009-07-28	\$15,228
LANSING	Total Itemized Transactions with this Payee/Payer		\$15,228
MI	Total Non-Itemized Transactions with this Payee/Payer		\$18,292
48901-7920	Total of All Transactions with this Payee/Payer for This Schedule		\$33,520
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 644, REG. 9- 43896			
SUITE 110	Total Itemized Transactions with this Payee/Payer		\$0
1200 E HIGH STREET	Total Non-Itemized Transactions with this Payee/Payer		\$11,181
POTTSTOWN	Total of All Transactions with this Payee/Payer for This Schedule		\$11,181
PA			
19464			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 658, REG. 2B- 43908			
3671 URBANA ROAD	Total Itemized Transactions with this Payee/Payer		\$0
SPRINGFIELD	Total Non-Itemized Transactions with this Payee/Payer		\$11,169
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$11,169
45502			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 659, REG. 1C- 43909			
4549 VAN SLYKE RD	REIMB TEMP ORGANIZER-HARDEST	2009-07-28	\$15,228
FLINT	Total Itemized Transactions with this Payee/Payer		\$15,228
	Total Non-Itemized Transactions with this Payee/Payer		\$11,196
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,424

MI 48507-2216			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 677, REG. 9- 43924	HEAVY TRUCK CNCL MTG	2009-02-12	\$7,625
2101 MACK BLVD	Total Itemized Transactions with this Payee/Payer		\$7,625
ALLENTOWN	Total Non-Itemized Transactions with this Payee/Payer		\$1,048
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,673
18103-5697			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 685, REG. 3- 43928			
929 E HOFFER ST	Total Itemized Transactions with this Payee/Payer		\$0
KOKOMO	Total Non-Itemized Transactions with this Payee/Payer		\$5,641
IN	Total of All Transactions with this Payee/Payer for This Schedule		\$5,641
46902-5722			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 710, REG. 5- 43949	REIMB TEMP ORGANIZER-KLINGENBERG	2009-06-23	\$7,070
3843 N OAK TRAFFICWAY	REIMB TEMP EXP-KLINGENBERG	2009-04-17	\$6,519
KANSAS CITY	REIMB TEMP ORGANIZER	2009-04-22	\$7,070
MO	Total Itemized Transactions with this Payee/Payer		\$20,659
64116	Total Non-Itemized Transactions with this Payee/Payer		\$8,840
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,499
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 712, REG. 9A- 43950			
985 FARMINGTON AVE	Total Itemized Transactions with this Payee/Payer		\$0
BRISTOL	Total Non-Itemized Transactions with this Payee/Payer		\$5,838
CT	Total of All Transactions with this Payee/Payer for This Schedule		\$5,838
06010			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 722, REG. 4- 43958	REIMB TEMP ORGANIZER-C.MANGRUM	2009-08-28	\$5,439
PO BOX 264	REIMB TEMP ORGANIZER	2009-06-16	\$10,695
740 CHARLOTTE ST	Total Itemized Transactions with this Payee/Payer		\$16,134
HAMMOND	Total Non-Itemized Transactions with this Payee/Payer		\$5,079
WI	Total of All Transactions with this Payee/Payer for This Schedule		\$21,213
54015			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 724, REG. 1C- 43960	REIMB EXP FOR TEMP ORGANIZER	2009-02-10	\$8,269
450 CLARE STREET	REIMB TEMP ORGANIZER	2009-04-22	\$11,782
LANSING	REIMB EXP FOR TEMP ORGANIZER	2009-02-10	\$5,763
MI	Total Itemized Transactions with this Payee/Payer		\$25,814
48917	Total Non-Itemized Transactions with this Payee/Payer		\$26,471
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$52,285
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 74, REG. 4- 43975	REIMBURSEMENT-NEGOTIATING EXP	2009-11-10	\$11,989
205 N JAMES	Total Itemized Transactions with this Payee/Payer		\$11,989
OTTUMWA	Total Non-Itemized Transactions with this Payee/Payer		\$2,411
IA	Total of All Transactions with this Payee/Payer for This Schedule		\$14,400
52501			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 751, REG. 4- 43983	TRANSNATIONAL/AG IMP CNCL MTG.	2009-07-30	\$7,232
2365 E GEDDES AVENUE	OSHA TRAINING SESSION	2009-06-02	\$6,728
DECATUR	Total Itemized Transactions with this Payee/Payer		\$29,066
IL	Total Non-Itemized Transactions with this Payee/Payer		\$15,833
62526-5128	Total of All Transactions with this Payee/Payer for This Schedule		\$44,899

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION	UAW CAT CNCL MTG 3 ATTENDIES	2009-05-28	\$6,304
	ATTENDANCE-OSHA OURTREACH TRNG	2009-02-19	\$8,802
	Total Itemized Transactions with this Payee/Payer		\$29,066
	Total Non-Itemized Transactions with this Payee/Payer		\$15,833
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,899
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 76, REG. 5- 43990	REIMB TEMP ORGANIZER	2009-11-29	\$11,112
45201 FREMONT BLVD	REIMB TEMP ORGANIZER	2009-01-15	\$23,930
FREMONT	REIMB TEMP ORGANIZER-J.SOLDATE	2009-12-15	\$9,790
CA	REIMB TEMP ORGANIZER-SOLDATE	2009-06-23	\$14,141
94538-6317	Total Itemized Transactions with this Payee/Payer		\$58,973
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$22,022
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$80,995
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 771, REG. 1- 43999	REIMB TEMP ORGANIZER	2009-01-27	\$6,526
1640 STEPHENSON HIGHWAY	REIMB TEMP ORGANIZER-R CASSABON	2009-05-07	\$13,053
TROY	REIMB TEMP ORGANIZER-R CASSABON	2009-07-22	\$13,053
MI	Total Itemized Transactions with this Payee/Payer		\$32,632
48083	Total Non-Itemized Transactions with this Payee/Payer		\$14,377
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$47,009
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 786, REG. 8- 44010			
2331 EAST MARKET ST.	Total Itemized Transactions with this Payee/Payer		\$0
YORK	Total Non-Itemized Transactions with this Payee/Payer		\$5,873
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,873
17402-2861			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 79, REG. 4- 44013			
630 19TH STREET	Total Itemized Transactions with this Payee/Payer		\$0
E MOLINE	Total Non-Itemized Transactions with this Payee/Payer		\$6,030
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$6,030
61244			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 822, REG. 1C- 44042	A-60 RPT(S) 27	2009-02-19	\$5,494
678 W. CENTRAL ROAD	A60 RPT 20A-DOUGLAS AUTOTECH	2009-01-27	\$11,545
BRONSON	A-60 RPT(S) 30	2009-05-12	\$13,121
MI	A-60RPT(S) 49 JULY-OCT 2009	2009-10-15	\$14,066
49028	A-60 RPT(S) 39 DOUGLAS AUTO	2009-07-27	\$6,001
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$50,227
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$10,512
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,739
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 833, REG. 4- 44048	REIMB TEMP ORGANIZER	2009-02-18	\$14,141
5425 SUPERIOR AVE	REIMB TEMP ORGANIZER	2009-04-22	\$11,965
SHEBOYGAN	REIMB TEMP ORGANIZER-S.FERGUSON	2009-07-14	\$8,702
WI	Total Itemized Transactions with this Payee/Payer		\$34,808
53083-3448	Total Non-Itemized Transactions with this Payee/Payer		\$8,633
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$43,441
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 838, REG. 4- 44052	REIMB TEMP ORGANIZER	2009-04-24	\$11,965
2615 WASHINGTON	REIMB TEMP ORGANIZER-S DARRAH	2009-06-19	\$14,141
WATERLOO	NEGOTIATION EXPENSES REIMB	2009-11-23	\$38,511
IA	MEETING EXPENSE REIMBURSEMENT	2009-09-08	\$9,514
50702-2707	REIMB TEMP ORGANIZER	2009-01-14	\$14,141
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$88,272
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$15,066
	Total of All Transactions with this Payee/Payer for This Schedule		\$103,338
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 846, REG. 9- 44060	REIMB-R BLY-TEMP SERVICING REP	2009-05-05	\$7,743
35 GEORGE KARL BLVD	Total Itemized Transactions with this Payee/Payer		\$24,804
WILLIAMSVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$1,373
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,177

NY 14221	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	REIMB-R BLY-TEMP SERV REP	2009-03-13	\$5,388
	REIMB-BLY-TEMP 11/24 TO 12/26	2009-01-27	\$6,498
LOCAL UNION	REIMB-R BLY-TEMP SERVICING REP	2009-02-13	\$5,175
	Total Itemized Transactions with this Payee/Payer		\$24,804
	Total Non-Itemized Transactions with this Payee/Payer		\$1,373
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,177
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 862, REG. 3- 44069	REIMB TEMP ORGANIZER	2009-01-15	\$13,053
	REIMB TEMP ORGANIZER	2009-01-15	\$11,965
3000 FERN VALLEY ROAD	REIMB TEMP ORGANIZER	2009-01-15	\$13,053
LOUISVILLE	REIMB TEMP ORGANIZER	2009-01-15	\$13,053
KY	REIMB TEMP ORGANIZER	2009-01-15	\$11,965
40213-3522	REIMB TEMP ORGANIZER	2009-01-15	\$11,965
Type or Classification (B)	REIMBS UNEMPLOYMNT FOR KY ST	2009-12-07	\$8,300
	Total Itemized Transactions with this Payee/Payer		\$83,354
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$17,610
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,964
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 863, REG. 2B- 44070	REIMB TEMP ORGANIZER	2009-04-22	\$11,965
	REIMB TEMP EXP D ARTHUR	2009-10-21	\$5,280
10708 READING ROAD	REIMB TEMP ORGANIZER-D ARTHUR	2009-06-19	\$14,141
CINCINNATI	REIMBS FORD MTG CONTRACT EXPL	2009-12-11	\$7,960
OH	REIMB TEMP EXP D ARTHUR	2009-10-21	\$6,025
45241	D.MASON NEG.EXP.1/15-3/12/092	2009-06-25	\$11,645
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$57,016
	Total Non-Itemized Transactions with this Payee/Payer		\$14,699
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$71,715
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 864, REG. 5- 44071 SUITE 236 1730 JEFFERSTON ST HOUSTON TX 77003			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,288
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$6,288
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 865, REG. 4- 44072	REIMB TEMP ORGANIZER	2009-04-22	\$11,782
	REIMB TEMP ORGANIZER-R DIAZ	2009-06-19	\$14,141
630 19TH ST	REIMB TEMP ORGANIZER-A.BLONDELL	2009-07-14	\$8,702
EAST MOLINE	REIMB TEMP ORGANIZER-A.BLONDELL	2009-08-28	\$5,439
IL	REIMB TEMP ORGANIZER-A BLONDELL	2009-05-19	\$8,702
61244-1837	Total Itemized Transactions with this Payee/Payer		\$48,766
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$33,946
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$82,712
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 870, REG. 5- 44078			
1341 W MOCKINGBIRD LANE	Total Itemized Transactions with this Payee/Payer		\$0
DALLAS	Total Non-Itemized Transactions with this Payee/Payer		\$5,821
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$5,821
75247-6913			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 887, REG. 5- 44089			
731 N HOLLWOOD WAY	REIMB TEMP ORGANIZER-MARSHALL	2009-06-23	\$7,070
BURBANK	REIMB TEMP ORGANIZER	2009-04-22	\$7,070
CA	Total Itemized Transactions with this Payee/Payer		\$14,140
91505	Total Non-Itemized Transactions with this Payee/Payer		\$17,153
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$31,293
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 897, REG. 9- 44098			
3800 LAKE SHORE ROAD	Total Itemized Transactions with this Payee/Payer		\$0
BUFFALO	Total Non-Itemized Transactions with this Payee/Payer		\$16,712
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$16,712
14219-2398			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

UAW LU 900, REG. 1A- 44106	Purpose (C)	Date (D)	Amount (E)
P O BOX 277	REIMB TEMP ORGANIZER	2009-04-06	\$14,141
WAYNE	REIMB TEMP ORGANIZER-R.LOGAN	2009-06-23	\$15,228
MI	Total Itemized Transactions with this Payee/Payer		\$29,369
48184-0277	Total Non-Itemized Transactions with this Payee/Payer		\$5,057
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$34,426
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 95, REG. 4- 44150	REIMB TEMP ORGANIZER-T MILLER	2009-03-19	\$13,053
1795 LAFAYETTE STREET	REIMB TEMP ORGANIZER	2009-06-16	\$14,141
JANESVILLE	REIMB TEMP ORGANIZER-T.MILLER	2009-08-28	\$5,439
WI	Total Itemized Transactions with this Payee/Payer		\$32,633
53546-2844	Total Non-Itemized Transactions with this Payee/Payer		\$9,421
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$42,054
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 961, REG. 1- 44160			
7575 LYNCH ROAD	Total Itemized Transactions with this Payee/Payer		\$0
DETROIT	Total Non-Itemized Transactions with this Payee/Payer		\$5,845
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$5,845
48234			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 974, REG. 4- 44168	UAW AG IMP/CAT COUNCIL MTG	2009-06-02	\$5,952
3025 SPRINGFIELD ROAD	H&S OSHA TRAINING	2009-03-17	\$28,497
EAST PEORIA	OSHA TRAINING SESSION	2009-06-02	\$37,552
IL	STEWART TRAINING SESSION	2009-11-13	\$24,208
61611-4880	REIMB TEMP ORGANIZER	2009-06-16	\$14,141
Type or Classification (B)	REIMB TEMP ORGANIZER-R.TORRES	2009-08-28	\$5,439
LOCAL UNION	CATER JOINT COUNCIL MTG. EXP.	2009-09-14	\$7,928
	REIMB TEMP ORGANIZER-R TORRES	2009-03-19	\$6,526
	Total Itemized Transactions with this Payee/Payer		\$130,243
	Total Non-Itemized Transactions with this Payee/Payer		\$34,956
	Total of All Transactions with this Payee/Payer for This Schedule		\$165,199
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNISYS CORPORATION- 44392			
PO BOX 75005	AGREE #01030093 SERV #44391	2009-04-17	\$14,304
BALTIMORE	Total Itemized Transactions with this Payee/Payer		\$14,304
MD	Total Non-Itemized Transactions with this Payee/Payer		\$0
21275	Total of All Transactions with this Payee/Payer for This Schedule		\$14,304
Type or Classification (B)			
COMPUTER COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED AIRLINES- 44398			
RED CARPET CLUB	Total Itemized Transactions with this Payee/Payer		\$0
LOS ANGELES	Total Non-Itemized Transactions with this Payee/Payer		\$61,853
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$61,853
90074-2000			
Type or Classification (B)			
AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNIVERSITY OF OKLAHOMA- 44543			
1700 ASP AVENUE	Total Itemized Transactions with this Payee/Payer		\$0
NORMAN	Total Non-Itemized Transactions with this Payee/Payer		\$10,018
OK	Total of All Transactions with this Payee/Payer for This Schedule		\$10,018
73702			
Type or Classification (B)			
UNIVERSITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNIVERSITY OF OKLAHOMA- 44590			
1704 ASP AVENUE	REG.5 SUMMER SCHOOL FACILITY	2009-07-31	\$9,043
NORMAN	REG.5 SUMMER SCHOOL FACILITY	2009-07-31	\$9,558
OK	Total Itemized Transactions with this Payee/Payer		\$18,601
73072	Total Non-Itemized Transactions with this Payee/Payer		\$28,044
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$46,645
UNIVERSITY			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
LEONARD J VIZZACCERO- 45093	Total Itemized Transactions with this Payee/Payer		\$0
1100 SLEETRIDGE DR	Total Non-Itemized Transactions with this Payee/Payer		\$8,321
LAS VEGAS	Total of All Transactions with this Payee/Payer for This Schedule		\$8,321
NV			
89123			
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)			
LAW OFFICE OF WILLIAM WERTHEIMER 45824	Purpose (C)	Date (D)	Amount (E)
30515 TIMBERBROOK LANE	Total Itemized Transactions with this Payee/Payer		\$0
BINGHAM FARMS	Total Non-Itemized Transactions with this Payee/Payer		\$37,300
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$37,300
48025			
Type or Classification (B)			
ATTORNEY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WORLD COLOR LOGISTICS LLC- 46884	11-12/09 SOLIDARITY MAG	2009-12-04	\$6,613
PO BOX 98668	SEPT/OCT 09 SOLID MAG FREIGHT	2009-10-07	\$6,651
CHICAGO	SOLID MAG SEPT/OCT 09 ISSUE	2009-10-07	\$142,930
IL	JUL/AUG 09 SOLIDARITY MAG.	2009-08-03	\$6,776
60693-8668	SOLID.MAG. JUL/AUG 2009 ISSUE	2009-07-31	\$151,166
	SOLID.MAG. JUL/AUG 2009 ISSUE	2009-07-31	\$6,406
Type or Classification (B)	PROD/DIST NOV/DEC 09 SOLIDARTY	2009-12-04	\$140,209
PRINTING COMPANY	SOLIDARITY MAG-MAY/JUNE 2009	2009-06-17	\$144,611
	SOLIDRITY MAGAZINE	2009-02-10	\$154,431
	MAY/JUNE 2009 SOLIDARITY MAG.	2009-06-17	\$6,398
	MAR/APR '09 FREIGHT CHGS	2009-03-27	\$6,353
	SOLIDARITY-MAR/APR '09 ISSUE	2009-03-27	\$144,074
	SOLIDARITY MAGAZINE	2009-02-20	\$6,541
	Total Itemized Transactions with this Payee/Payer		\$923,159
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$923,159
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
XEROX CORP 304010499- 47147	QTY SUMMARY #304010499	2009-01-26	\$77,455
PO BOX 802567	BASE CHARGE	2009-04-17	\$5,581
CHICAGO	QTY SUMMARY #304010499	2009-01-26	\$6,466
IL	8/09-10/09 SUMMARY BILL	2009-10-26	\$68,124
60680-2567	EQUIP. LEASE	2009-07-24	\$83,738
	BASE CHARGE	2009-04-17	\$83,407
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$324,771
PHOTOCOPY COMPANY	Total Non-Itemized Transactions with this Payee/Payer		\$291,895
	Total of All Transactions with this Payee/Payer for This Schedule		\$616,666
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
YRC (RDWY)- 47487	Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 93151	Total Non-Itemized Transactions with this Payee/Payer		\$5,586
CHICAGO	Total of All Transactions with this Payee/Payer for This Schedule		\$5,586
IL			
60673-3151			
Type or Classification (B)			
TRANSPORTATION COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ZWERDLING PAUL KAHN & WOLLY PC- 47787	Total Itemized Transactions with this Payee/Payer		\$0
SUITE 712	Total Non-Itemized Transactions with this Payee/Payer		\$9,396
1025 CONNECTICUIT AVE NW	Total of All Transactions with this Payee/Payer for This Schedule		\$9,396
WASHINGTON			
DC			
20036			
Type or Classification (B)			
LAW FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 3212, REG. 4- 48213	REIMB TEMP ORGANIZER-F HERNANDEZ	2009-03-19	\$13,053
11731 SOUTH AVE O	REIMB TEMP ORGANIZER	2009-06-16	\$14,141
CHICAGO	REIMB TEMP ORGANIZER-F.HERNANDEZ	2009-08-28	\$5,439
IL	Total Itemized Transactions with this Payee/Payer		\$32,633
60617	Total Non-Itemized Transactions with this Payee/Payer		\$9,074
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$41,707
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELL RECEIVABLES LP- 48220	Total Itemized Transactions with this Payee/Payer		\$0
DEPT 0729	Total Non-Itemized Transactions with this Payee/Payer		\$7,615

Purpose (C)	Date (D)	Amount (E)
Total of All Transactions with this Payee/Payer for This Schedule		\$7,615
Purpose (C)	Date (D)	Amount (E)
MONTHLY SERVICE: 1000789924	2009-05-08	\$6,556
SUBSCRIPTION #1000789924	2009-05-11	\$9,306
#1000789924	2009-06-10	\$7,465
ACCT# 1000789924	2009-04-06	\$5,640
MAY 2009 SERVICE CHARGE	2009-06-22	\$5,359
SUBSCRIPTION ACC# 1000789924	2009-11-03	\$8,327
5/31-6/30 PUBLICATIONS	2009-07-31	\$7,788
SUBSCRIPTION #1000789924	2009-10-07	\$5,723
Total Itemized Transactions with this Payee/Payer		\$56,164
Total Non-Itemized Transactions with this Payee/Payer		\$57,778
Total of All Transactions with this Payee/Payer for This Schedule		\$113,942
Purpose (C)	Date (D)	Amount (E)
ACCT#0037139000 RENEWAL	2009-12-22	\$19,628
Total Itemized Transactions with this Payee/Payer		\$19,628
Total Non-Itemized Transactions with this Payee/Payer		\$21,734
Total of All Transactions with this Payee/Payer for This Schedule		\$41,362
Purpose (C)	Date (D)	Amount (E)
REIMB TEMP ORGANIZER	2009-01-14	\$14,141
REIMB TEMP ORGANIZER-L.COLON	2009-07-22	\$14,141
REIMB TEMP ORG-A SANTIAGO	2009-03-26	\$15,228
REIMB TEMP ORGANIZER-M JIRAU	2009-03-26	\$15,228
REIMB TEMP ORGANIZER-L COLON	2009-04-07	\$14,141
REIMB TEMP ORGANIZER-A.SANTIAGO	2009-06-23	\$14,141
REIMB TEMP ORGANIZER-M.KIRAU	2009-06-23	\$14,141
Total Itemized Transactions with this Payee/Payer		\$101,161
Total Non-Itemized Transactions with this Payee/Payer		\$22,461
Total of All Transactions with this Payee/Payer for This Schedule		\$123,622
Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$6,692
Total of All Transactions with this Payee/Payer for This Schedule		\$6,692
Purpose (C)	Date (D)	Amount (E)
STAFF MTG DEP SEPT 2009	2009-06-09	\$6,750
REG 5 STAFF MEETING	2009-11-06	\$10,191
STAFF MEETING	2009-11-06	\$11,668
REG 5 STAFF MEETING	2009-11-06	\$10,770
Total Itemized Transactions with this Payee/Payer		\$39,379
Total Non-Itemized Transactions with this Payee/Payer		\$8,691
Total of All Transactions with this Payee/Payer for This Schedule		\$48,070
Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$26,254
Total of All Transactions with this Payee/Payer for This Schedule		\$26,254
Purpose (C)	Date (D)	Amount (E)
RENT	2009-02-27	\$8,988
NOVEMBER 2008 RENT	2009-04-21	\$8,988
RENT	2009-04-30	\$8,988
RENT	2009-12-15	\$8,988
RENT	2009-05-26	\$8,988
Total Itemized Transactions with this Payee/Payer		\$89,880
Total Non-Itemized Transactions with this Payee/Payer		\$20,778
Total of All Transactions with this Payee/Payer for This Schedule		\$110,658

LABOR ORGANIZATION	Purpose (C)	Date (D)	Amount (E)
	RENT 4/09	2009-12-17	\$8,988
	JAN. 2009 RENT	2009-09-17	\$8,988
	FEB.2009 RENT	2009-10-09	\$8,988
	RENT MARCH 2009	2009-11-23	\$8,988
	RENT-FT WASH-SEPT 2008	2009-02-06	\$8,988
	Total Itemized Transactions with this Payee/Payer		\$89,880
	Total Non-Itemized Transactions with this Payee/Payer		\$20,778
	Total of All Transactions with this Payee/Payer for This Schedule		\$110,658
Name and Address (A)			
SOUTHERN CALIFORNIA EDISON CO- 49110	Purpose (C)	Date (D)	Amount (E)
PO BOX 300	Total Itemized Transactions with this Payee/Payer		\$0
ROSEMEAD	Total Non-Itemized Transactions with this Payee/Payer		\$25,202
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$25,202
91772-0001			
Type or Classification (B)			
UTILITY			
Name and Address (A)			
FENTON COMMUNICATIONS, INC.- 49870	Purpose (C)	Date (D)	Amount (E)
1320 18TH STREET NW	UAW/AD	2009-01-23	\$24,354
WASHINGTON	COMMUNICATIONS SVS-2ND INSTALL	2009-01-23	\$7,500
DC	ADS	2009-01-30	\$48,413
20036	ADVERTISING	2009-01-30	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$95,267
	Total Non-Itemized Transactions with this Payee/Payer		\$11,363
	Total of All Transactions with this Payee/Payer for This Schedule		\$106,630
Type or Classification (B)			
ADVERTISING			
Name and Address (A)			
CARLISLE OFFICE CTR LLC- 50102 SUITE 101	Purpose (C)	Date (D)	Amount (E)
2917 CARLISLE NE	Total Itemized Transactions with this Payee/Payer		\$0
ALBUQUERQUE	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
NM	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
87110			
Type or Classification (B)			
LANDLORD			
Name and Address (A)			
UAW LU 2373, REG. 9A- 50321	Purpose (C)	Date (D)	Amount (E)
PO BOX 9023733	REIMB TEMP ORGANIZER-H.ORTEGA	2009-08-12	\$14,141
SAN JUAN	REIMB TEMP ORGANIZER	2009-02-24	\$14,141
PR	REIMB TEMP ORGANIZER-H.ORTEGA	2009-05-19	\$14,141
00902-3733	REIMB TEMP ORGANIZER-H.ORTEGA	2009-01-12	\$14,141
	Total Itemized Transactions with this Payee/Payer		\$56,564
	Total Non-Itemized Transactions with this Payee/Payer		\$11,148
	Total of All Transactions with this Payee/Payer for This Schedule		\$67,712
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
CONNECTICUT NATURAL GAS CORPORATION- 50508	Purpose (C)	Date (D)	Amount (E)
P O BOX 2411	Total Itemized Transactions with this Payee/Payer		\$0
HARTFORD	Total Non-Itemized Transactions with this Payee/Payer		\$9,965
CT	Total of All Transactions with this Payee/Payer for This Schedule		\$9,965
06146-2411			
Type or Classification (B)			
UTILITY			
Name and Address (A)			
GERALD SYKES- 50530	Purpose (C)	Date (D)	Amount (E)
198 CONNECTOR STREET	Total Itemized Transactions with this Payee/Payer		\$0
CALVERT CITY	Total Non-Itemized Transactions with this Payee/Payer		\$5,430
KY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,430
42029			
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)			
CONSUMERS ENERGY- 50750	Purpose (C)	Date (D)	Amount (E)
PO BOX 30079	GAS/ELEC ACC# 10 0014727075	2009-01-14	\$5,048
LANSING	GAS #100000125722	2009-01-16	\$5,225
MI	Total Itemized Transactions with this Payee/Payer		\$10,273
48937-0001	Total Non-Itemized Transactions with this Payee/Payer		\$105,818
	Total of All Transactions with this Payee/Payer for This Schedule		\$116,091
Type or Classification (B)			
UTILITY			

Name and Address (A)			
JOHN A. CAMPBELL- 50875	Purpose (C)	Date (D)	Amount (E)
9910 FROST RD	Total Itemized Transactions with this Payee/Payer		\$0
SAGINAW	Total Non-Itemized Transactions with this Payee/Payer		\$5,110
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$5,110
48609			
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)			
AMEREN UE- 51030	Purpose (C)	Date (D)	Amount (E)
PO BOX 66301	Total Itemized Transactions with this Payee/Payer		\$0
ST. LOUIS	Total Non-Itemized Transactions with this Payee/Payer		\$18,640
MO	Total of All Transactions with this Payee/Payer for This Schedule		\$18,640
63166			
Type or Classification (B)			
UTILITY			
Name and Address (A)			
EDWARD KOWALSKI- 51038	Purpose (C)	Date (D)	Amount (E)
27315 VIRGINIA DR.	Total Itemized Transactions with this Payee/Payer		\$0
WARREN	Total Non-Itemized Transactions with this Payee/Payer		\$19,255
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$19,255
48092-3597			
Type or Classification (B)			
WEB DEVELOPMENT			
Name and Address (A)			
BAAB & DENISON LLP- 51060	Purpose (C)	Date (D)	Amount (E)
2777 N STEMMONS FREEWAY	Total Itemized Transactions with this Payee/Payer		\$0
STEMMONS PLACE SUITE 160	Total Non-Itemized Transactions with this Payee/Payer		\$7,051
DALLAS	Total of All Transactions with this Payee/Payer for This Schedule		\$7,051
TX			
75207			
Type or Classification (B)			
LAW FIRM			
Name and Address (A)			
GRAND ISLAND TRANSIT CORP- 51757	Purpose (C)	Date (D)	Amount (E)
5355 JUNCTION ROAD	ATL.CITY - (2) BUSES FOR RALLY	2009-09-29	\$6,890
LOCKPORT	Total Itemized Transactions with this Payee/Payer		\$6,890
NY	Total Non-Itemized Transactions with this Payee/Payer		\$18,166
14094	Total of All Transactions with this Payee/Payer for This Schedule		\$25,056
Type or Classification (B)			
TRANSPORTATION SERVICES			
Name and Address (A)			
COMMANDMENT REALTY LTD.- 51848	Purpose (C)	Date (D)	Amount (E)
1515 EAST SILVER SPRINGS	Total Itemized Transactions with this Payee/Payer		\$0
OCALA	Total Non-Itemized Transactions with this Payee/Payer		\$5,556
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$5,556
34470			
Type or Classification (B)			
LANDLORD			
Name and Address (A)			
ANTONIO PAGAN- 51907	Purpose (C)	Date (D)	Amount (E)
PO BOX 5075	Total Itemized Transactions with this Payee/Payer		\$0
PMB 263	Total Non-Itemized Transactions with this Payee/Payer		\$12,000
SAN GERMAN	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
PR			
00683			
Type or Classification (B)			
LANDLORD			
Name and Address (A)			
B-G MECHANICAL SERVICE INC- 52220	Purpose (C)	Date (D)	Amount (E)
12 SECOND AVE	Total Itemized Transactions with this Payee/Payer		\$0
CHICOPEE	Total Non-Itemized Transactions with this Payee/Payer		\$10,547
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,547
01020			
Type or Classification (B)			
MAINTENANCE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

<https://olms.dol-esa.gov/query/officerEmployeeReport.do>

52825	Purpose (C)	Date (D)	Amount (E)
1045 BEACH DRIVE	REGION 9 LEADERSHIP CONF EXP	2009-09-18	\$9,611
CAPE MAY	RETIREE ROOMS R9 LDRSHP CONF	2009-10-08	\$16,216
NJ	Total Itemized Transactions with this Payee/Payer		\$25,827
08204	Total Non-Itemized Transactions with this Payee/Payer		\$5,400
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$31,227
HOTEL			
Name and Address (A)			
ESQUIRE DEPOSITION SERVICES COMPANY- 52969 15TH FLOOR 1880 JOHN F. KENNEDY BOULEV PHILADELPHIA PA 19103	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
LEGAL SERVICES	Total Non-Itemized Transactions with this Payee/Payer		\$13,862
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,862
CLIFFORD CANTRELL- 53197			
336 HORIZON HILL DR SOMERSET KY 42503	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
INDIVIDUAL	Total Non-Itemized Transactions with this Payee/Payer		\$8,203
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,203
ROBERT MCNATT- 53198			
12726 DEVONSHIRE LAKES CIRC FORT MYERS FL 33913	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
INDIVIDUAL	Total Non-Itemized Transactions with this Payee/Payer		\$9,830
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,830
AMERICAN AXLE & MANUFACTURING- 53486			
PO BOX 12159 DETROIT MI 48212	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	MEALS/PHONES/FAX EXPENSES	2009-01-27	\$25,415
MANUFACTURER	MEALS/PHONES/FAX EXPENSES	2009-01-27	\$5,583
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$30,998
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,998
SHERATON INDIANAPOLIS NORTH- 53501			
8787 KEYSTONE CROSSING INDIANAPOLIS IN 46240	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	REGION 3 RETIREES COUNCIL MTG	2009-05-13	\$6,371
HOTEL CONFERENCE CENTER	FOOD/EQUIP-R3 LEADERSHIP CONF	2009-03-17	\$7,843
Name and Address (A)	CHGS COMBINED CONF/DIVERSITY	2009-03-12	\$17,670
GOLD STRIKE CASINO RESORT- 54027	REG 3 RETIREE CNCL MEETING	2009-11-13	\$7,460
1010 CASINO CENTER DRIVE ROBINSONVILLE MS 38664	REG3 RET APPRECIATION LUNCH	2009-01-15	\$11,460
Type or Classification (B)	RETIREES HOBBY SHOW	2009-09-18	\$5,083
HOTEL	AUTO COUNCIL XMAS PARTY	2009-01-15	\$10,808
Name and Address (A)	RET.CONF/HOBBY SHOW 5/28-31/09	2009-06-19	\$6,494
COMCAST- 54167	Total Itemized Transactions with this Payee/Payer		\$73,189
PO BOX 3005 SOUTHEASTERN PA 19398-3005	Total Non-Itemized Transactions with this Payee/Payer		\$14,280
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$87,469
	Purpose (C)	Date (D)	Amount (E)
	AG IMP COUNCIL MEETING	2009-12-22	\$6,040
	AG IMP COUNCIL MEETING	2009-12-22	\$6,109
	AG IMP COUNCIL MEETING	2009-12-22	\$7,054
	Total Itemized Transactions with this Payee/Payer		\$19,203
	Total Non-Itemized Transactions with this Payee/Payer		\$4,193
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,396
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,857
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,857

CABLE COMPANY			
Name and Address (A)			
LUXURY HOLDINGS INC- 54210 SUITE 300 2550 MIDDLE RD BETTENDORF IA 52722	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
LANDLORD	Total Non-Itemized Transactions with this Payee/Payer		\$30,699
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,699
Name and Address (A)			
UAW LU 2384, REG. 4- 54339 6 DOGWOOD LANE MATTOON IL 61938-9324	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$5,303
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,303
Name and Address (A)			
HALINA KRASUSKI DBA HALINA'S CATERING- 54345 3164 CANYON OAKS TRAIL MILFORD MI 48380	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	FOOD/REFRESH APPRECIATION DAY	2009-02-19	\$8,480
CATERING SERVICE	Total Itemized Transactions with this Payee/Payer		\$8,480
	Total Non-Itemized Transactions with this Payee/Payer		\$22,964
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,444
Name and Address (A)			
BELL CANADA- 54374 STN DON MILLS PO BOX 9000 N YORK ONTARIO, ONT 00 00000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
PHONE COMPANY	Total Non-Itemized Transactions with this Payee/Payer		\$12,202
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,202
Name and Address (A)			
RAMADA PLAZA HOTEL- 54517 400 SECOND AVE SOUTH CHARLESTON WV 25303	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	HOUSING/MTG ROOM/FOOD TOYOTA	2009-05-07	\$13,712
	HOUSING/MTG ROOM/FOOD TOYOTA	2009-05-07	\$14,731
	Total Itemized Transactions with this Payee/Payer		\$28,443
	Total Non-Itemized Transactions with this Payee/Payer		\$3,034
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,477
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AVAYA FINANCIAL SERVICES- 54667 PO BOX 93000 CHICAGO IL 60673-0001	PHONE EQUIPMENT LEASES:	2009-02-10	\$9,212
Type or Classification (B)	PHONE EQUIPMENT LEASES	2009-03-12	\$9,875
	PHONE EQUIPMENT LEASES	2009-04-16	\$9,212
	PHONE EQUIPMENT LEASES	2009-01-20	\$9,212
	PHONE EQUIPMENT LEASES	2009-04-17	\$9,212
	PHONE EQUIPMENT LEASES	2009-12-10	\$9,212
	PHONE EQUIPMENT LEASES	2009-05-13	\$10,685
	PHONE EQUIP LEASE	2009-06-08	\$9,212
PHONE COMPANY	PHONE EQUIP.LEASE	2009-07-15	\$9,212
	PHONE EQUIP.LEASE	2009-08-11	\$9,212
	PHONE EQUIP.LEASE	2009-09-17	\$9,212
	PHONE EQUIPMENT LEASES	2009-10-15	\$12,535
	PHONE EQUIPMENT LEASES	2009-11-12	\$9,212
	Total Itemized Transactions with this Payee/Payer		\$125,215
	Total Non-Itemized Transactions with this Payee/Payer		\$74
	Total of All Transactions with this Payee/Payer for This Schedule		\$125,289
Name and Address (A)			
AT&T 18000030728- 54783 PO BOX 5094 CAROL STREAM IL 60197	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
PHONE COMPANY	Total Non-Itemized Transactions with this Payee/Payer		\$52,102
	Total of All Transactions with this Payee/Payer for This Schedule		\$52,102
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KELLON CROSBY- 55766	Total Itemized Transactions with this Payee/Payer		\$0

Purpose (C)		Date (D)	Amount (E)
PO BOX 915 COTTONDALE AL 35453			
Type or Classification (B)			
LANDLORD			
Name and Address (A)			
BLANCHARD TREE & LAWN- 56114			
PO BOX 1100 HOLLAND OH 43528			
Type or Classification (B)			
LAWN SERVICE			
Name and Address (A)			
GENERAL MOTORS CORPORATION- 56134			
100 RENAISSANCE CENTER DETROIT MI 48243-7301			
Type or Classification (B)			
AUTO MANUFACTURER			
Name and Address (A)			
ROBERT G. STEIN- 56149			
265 W MAIN ST #102 KENT OH 44240			
Type or Classification (B)			
ARBITRATOR			
Name and Address (A)			
CONNIE RAZZA- 56229			
158 FRONT STREET NEW HAVEN CT 06513			
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)			
HOLIDAY INN EXPRESS- 57085			
250 BEATY DR BELMONT NC 28012			
Type or Classification (B)			
HOTEL			
Name and Address (A)			
HILTON HARTFORD HOTEL- 57126			
315 TRUMBULL STREET HARTFORD CT 06103			
Type or Classification (B)			
HOTEL			
Name and Address (A)			
AT&T 40468892250010355- 57388			
PO BOX 915000 ORLANDO FL 32871-5000			
Type or Classification (B)			
PHONE COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DL PETERSON TRUST- 57462 16388 COLLECTIONS CENTER DR CHICAGO IL 60693 Type or Classification (B) VEHICLE MANAGEMENT SERVICES	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,926
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,926
UAW REGION 9A REGIONAL ROTATOR- 57572 111 S ROAD FARMINGTON CT 06032 Type or Classification (B) LABOR ORGANIZATION	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,342
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,342
UAW LU 9699, REG. 1- 57980 6038 E MARLETTE RD C/O UAW LU 213 MARLETTE MI 48453 Type or Classification (B) LOCAL UNION	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,331
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,331
PENG0 REALTY LP- 58063 SUITE 301W 1341 W. MOCKINGNBIRD LANE DALLAS TX 75247 Type or Classification (B) LANDLORD	NOV.2009 RENT	2009-10-09	\$5,055
	OCT. 2009 RENT	2009-09-14	\$5,055
	SEPT. 2009 RENT	2009-08-06	\$5,055
	AUGUST 2009 RENT	2009-07-22	\$5,055
	JULY 2009 RENT	2009-06-19	\$5,009
	RENT	2009-05-15	\$5,102
	RENT-SUB-REGIONAL OFC-DALLAS	2009-04-08	\$5,102
	RENT-DALLAS	2009-03-11	\$5,102
	RENT	2009-02-10	\$5,102
	RENT	2009-12-10	\$5,120
	RENT FEB 09	2009-01-09	\$5,102
	12/09 OFFICE RENT	2009-11-10	\$5,055
	Total Itemized Transactions with this Payee/Payer		\$60,914
	Total Non-Itemized Transactions with this Payee/Payer		\$3,349
	Total of All Transactions with this Payee/Payer for This Schedule		\$64,263
AVIS RENT A CAR SYSTEM INC- 58227 7876 COLLECTIONS CENTER DR CHICAGO IL 60693 Type or Classification (B) CAR RENTAL	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$161,411
	Total of All Transactions with this Payee/Payer for This Schedule		\$161,411
UNIVERSITY PLAZA HOTEL & CONVENTION CTR- 58256 1021 WILKINSON TRACE BOWLING GREEN KY 42103 Type or Classification (B) HOTEL CONFERENCE CENTER	REG 5 RETIREES SEMINAR	2009-04-17	\$7,054
	Total Itemized Transactions with this Payee/Payer		\$7,054
	Total Non-Itemized Transactions with this Payee/Payer		\$445
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,499
THE HOME DEPOT- 58260 PO BOX 9771 MACON GA 31297-9771 Type or Classification (B) BUILDING SUPPLIER	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,087
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,087
AFL-CIO SECRETARY-TREASURER- 58281			

815 16TH STREET NW DEPT OF CIVIL AND HUMAN RIG WASHINGTON DC 20006	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	RESEARCHERS SALARY 11/09	2009-12-15	\$10,929
LABOR ORGANIZATION	Total Itemized Transactions with this Payee/Payer		\$10,929
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
UNIVERSITY OF MASSACHUSETTS- 58594	Total of All Transactions with this Payee/Payer for This Schedule		\$10,929
PO BOX #62 SHREWSBURY MA 01545-0662	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	PRINTING	2009-05-13	\$5,402
UNIVERSITY MEDICAL CENTER	Total Itemized Transactions with this Payee/Payer		\$5,402
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$2,347
ISLE OF CAPRI HOTEL & CASINO- 59227	Total of All Transactions with this Payee/Payer for This Schedule		\$7,749
PO BOX 5637 BOSSIER CITY LA 71171	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
HOTEL	Total Non-Itemized Transactions with this Payee/Payer		\$16,850
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,850
EMBARQ- 59764	Purpose (C)	Date (D)	Amount (E)
PO BOX 660068 DALLAS TX 75266-0068	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$13,467
PHONE COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$13,467
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAMES C. SMITH- 59944	Total Itemized Transactions with this Payee/Payer		\$0
23000 OAKCREST OAK PARK MI 48237	Total Non-Itemized Transactions with this Payee/Payer		\$9,600
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,600
INDIVIDUAL	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)	LEGAL SERVICES	2009-09-24	\$9,680
MICHAEL B. NICHOLSON- 60115	LEGAL SERVICES	2009-01-07	\$6,305
STE 206	LEGAL SERVICES	2009-09-04	\$5,859
214 SOUTH MAIN STREET	LEGAL SERVICES	2009-05-19	\$6,359
ANN ARBOR	LEGAL SERVICE	2009-03-19	\$5,117
MI	LEGAL SERVICES	2009-01-15	\$8,505
48104	Total Itemized Transactions with this Payee/Payer		\$41,825
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$68,876
ATTORNEY	Total of All Transactions with this Payee/Payer for This Schedule		\$110,701
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AUTUMN PRESS- 60498	Total Itemized Transactions with this Payee/Payer		\$0
1280 SIXTY FIFTH STREET	Total Non-Itemized Transactions with this Payee/Payer		\$6,388
EMERYVILLE	Total of All Transactions with this Payee/Payer for This Schedule		\$6,388
CA	Purpose (C)	Date (D)	Amount (E)
94608	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$18,377
PRINTING COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$18,377
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERIZON- 60500	Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 15124	Total Non-Itemized Transactions with this Payee/Payer		\$18,377
ALBANY	Total of All Transactions with this Payee/Payer for This Schedule		\$18,377
NY	Purpose (C)	Date (D)	Amount (E)
12212-5124	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$18,377
PHONE COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$18,377
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

UAW LU 2865 REG 5- 60507 SUITE 205 2070 ALLSTON WAY BERKELEY CA 94704		Purpose (C)	Date (D)	Amount (E)
		REIMB TEMP ORGANIZER	2009-04-24	\$14,141
		REIMB TEMP ORGANIZER	2009-04-24	\$14,141
		REIMB TEMP ORGANIZER	2009-04-24	\$14,141
		REIMB TEMP ORGANIZER	2009-04-24	\$7,070
Type or Classification (B)		REIMB TEMP ORGANIZER-L.RUSSELL	2009-08-13	\$7,614
LOCAL UNION		REIMB TEMP ORGANIZER-M.LOSH	2009-08-13	\$7,614
		REIMB TEMP ORGANIZER	2009-04-24	\$7,614
		REIMB TEMP ORGANIZER	2009-04-24	\$7,070
		REIMB MISC EXPENSES FOR TEMPS	2009-05-07	\$7,186
		REIMB TEMP ORGANIZER-S.SAKAI-EGI	2009-05-19	\$11,963
		REIMB TEMP ORGANIZER	2009-04-24	\$7,070
		REIMB TEMP ORGANIZER-J.HSUNG	2009-05-19	\$5,982
		REIMB TEMP ORGANIZER-M.LOSH	2009-05-19	\$5,439
		REIMB TEMP ORGANIZER-B.RUSSO	2009-05-19	\$6,526
		REIMB TEMP ORGANIZER-A.DOWST	2009-05-19	\$9,788
		REIMB TEMP ORGANIZER-J.OTTER	2009-07-28	\$16,316
		REIMB TEMP ORGANIZER-M.BIGLEY	2009-08-12	\$9,137
		REIMB TEMP ORGANIZER-M.OCONNOR	2009-08-12	\$9,137
		REIMB TEMP ORGANIZER-E.ANDERSON	2009-08-12	\$7,614
		REIMB TEMP ORGANIZER-E.FIDLER	2009-08-12	\$7,614
		REIMB TEMP ORGANIZER-D.WILLHOITE	2009-08-12	\$7,614
		REIMB TEMP ORGANIZER-X.CAO	2009-08-12	\$15,228
		REIMB TEMP ORGANIZER-S.CLIFTHORNE	2009-08-12	\$15,228
		REIMB TEMP ORGANIZER-K.HOFFMAN	2009-08-12	\$15,228
		REIMB TEMP ORGANIZER-S.SAKAI-EGI	2009-08-12	\$15,228
		REIMB TEMP ORGANIZER-LI YU	2009-08-12	\$15,228
		REIMB TEMP ORGANIZER-J.KAUR	2009-08-13	\$7,070
		REIMB TEMP ORGANIZER-F.NOLASCO	2009-08-13	\$24,111
		REIMB TEMP ORGANIZER-E.DIMITRUK	2009-08-13	\$13,053
		REIMB TEMP ORGANIZER-L.COLE	2009-08-13	\$14,141
		REIMB TEMP ORGANIZER-B.RUSSO	2009-08-13	\$7,614
		REIMB TEMP ORGANIZER-C.MCIVOR	2009-08-13	\$7,614
		REIMB TEMP ORGANIZER	2009-04-24	\$8,484
		REIMB MISC EXP UC POST DOC DR	2009-10-16	\$8,329
		UC POST DOC DRIVE MISC. EXP.	2009-09-03	\$9,606
		REIMB TEMP ORGANIZER	2009-01-14	\$8,484
		REIMB TEMP ORGANIZER	2009-01-14	\$7,070
		REIMB TEMP ORGANIZER	2009-02-02	\$7,070
		REIMB TEMP ORGANIZER	2009-02-02	\$14,141
		REIMB TEMP ORGANIZER	2009-02-02	\$14,141
		REIMB TEMP ORGANIZER	2009-02-02	\$14,141
		REIMB TEMP ORGANIZER	2009-02-02	\$7,070
		REIMB TEMP ORGANIZER	2009-02-02	\$7,070
		REIMB TEMP ORGANIZER	2009-02-02	\$7,070
		REIMB TEMP ORGANIZER	2009-02-02	\$7,070
		REIMB TEMP ORGANIZER	2009-02-18	\$14,141
		REIMB TEMP ORGANIZER	2009-02-18	\$7,832
		REIMB TEMP ORGANIZER	2009-02-24	\$7,614
		REIMB TEMP ORGANIZER-L.RUSSELL	2009-04-20	\$7,070
		REIMB TEMP ORGANIZER-P.BURNS	2009-04-20	\$7,614
		REIMB TEMP ORGANIZER-ANDERSON	2009-04-20	\$7,070
		REIMB TEMP ORGANIZER-L.YU	2009-04-20	\$14,141
		REIMB TEMP ORGANIZER	2009-04-24	\$7,070
		REIMB TEMP ORGANIZER	2009-04-24	\$11,312
		REIMB TEMP ORGANIZER	2009-04-24	\$14,141
		Total Itemized Transactions with this Payee/Payer		\$558,285
		Total Non-Itemized Transactions with this Payee/Payer		\$154,376
		Total of All Transactions with this Payee/Payer for This Schedule		\$712,661
Name and Address (A)				
VERIZON NORTH- 60526				
PO BOX 920041		Purpose (C)	Date (D)	Amount (E)
DALLAS		Total Itemized Transactions with this Payee/Payer		
TX				
75392-0041		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
PHONE COMPANY				
Name and Address (A)				
VERIZON- 60556				
PO BOX 660748		Purpose (C)	Date (D)	Amount (E)
DALLAS		Total Itemized Transactions with this Payee/Payer		
TX				
75266-0748		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
PHONE COMPANY				
Name and Address (A)				
VERIZON- 60626				
PO BOX 660720		Purpose (C)	Date (D)	Amount (E)
DALLAS		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		

TX 75266-0720			
Type or Classification (B)			
PHONE COMPANY			
Name and Address (A)			
ROBERT G. WAGNER- 60692	Purpose (C)	Date (D)	Amount (E)
5882 NW 62ND AVE	Total Itemized Transactions with this Payee/Payer		\$0
OCALA	Total Non-Itemized Transactions with this Payee/Payer		\$5,803
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$5,803
34482			
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)			
VERIZON- 60715	Purpose (C)	Date (D)	Amount (E)
PO BOX 4833	Total Itemized Transactions with this Payee/Payer		\$0
TRENTON	Total Non-Itemized Transactions with this Payee/Payer		\$20,896
NJ	Total of All Transactions with this Payee/Payer for This Schedule		\$20,896
08650-4833			
Type or Classification (B)			
TELEPHONE COMPANY			
Name and Address (A)			
RICHARD KETTLE- 60737	Purpose (C)	Date (D)	Amount (E)
130 RING ROAD	Total Itemized Transactions with this Payee/Payer		\$0
GREERS FERRY	Total Non-Itemized Transactions with this Payee/Payer		\$9,644
AR	Total of All Transactions with this Payee/Payer for This Schedule		\$9,644
72067			
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)			
RAYMOND LAY- 60738	Purpose (C)	Date (D)	Amount (E)
2503 HUBBARD LAKE TRAIL	Total Itemized Transactions with this Payee/Payer		\$0
HUBBARD LAKE	Total Non-Itemized Transactions with this Payee/Payer		\$7,613
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$7,613
49747			
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)			
AT&T 313R0170820104- 61175	Purpose (C)	Date (D)	Amount (E)
PO BOX 8100	Total Itemized Transactions with this Payee/Payer		\$0
AURORA	Total Non-Itemized Transactions with this Payee/Payer		\$35,811
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$35,811
60507-8100			
Type or Classification (B)			
PHONE COMPANY			
Name and Address (A)			
QWEST- 61206	Purpose (C)	Date (D)	Amount (E)
PO BOX 12480	Total Itemized Transactions with this Payee/Payer		\$0
SEATTLE	Total Non-Itemized Transactions with this Payee/Payer		\$8,095
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,095
98111-4480			
Type or Classification (B)			
TELEPHONE COMPANY			
Name and Address (A)			
UAW LU 7777, REG. 1- 61458	Purpose (C)	Date (D)	Amount (E)
SUITE 250	REIMB TEMP ORGANIZER	2009-03-03	\$5,439
3633 MICHIGAN AVENUE	Total Itemized Transactions with this Payee/Payer		\$5,439
DETROIT	Total Non-Itemized Transactions with this Payee/Payer		\$2,107
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$7,546
48216			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WTT,S.E. - 61656	JANUARY 2010 RENT	2009-12-17	\$8,214
PO BOX 4846 INDUS LA CERAM	NOV 2009 RENT	2009-10-27	\$8,214
CARR, ESTATAL #190 KM 0.7 U			
CAROLINA	Total Itemized Transactions with this Payee/Payer		\$106,569
PR	Total Non-Itemized Transactions with this Payee/Payer		\$0
00984-4846	Total of All Transactions with this Payee/Payer for This Schedule		\$106,569

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
LANDLORD	MAY '09 RENT SUB REG OFFICE	2009-04-24	\$8,214
	OCT.2009 RENT	2009-10-07	\$8,214
	JAN 09 RENT	2009-01-09	\$8,001
	SEPT. 2009 RENT	2009-08-21	\$8,214
	RENT JUNE 09	2009-06-15	\$8,214
	AUG. 2009 RENT	2009-08-05	\$8,214
	MARCH 2009 RENT	2009-02-19	\$8,214
	12/09 RENT	2009-12-02	\$8,214
	RENT	2009-01-30	\$8,214
	RENT APRIL 2009	2009-03-18	\$8,214
	JULY 09 RENT	2009-06-15	\$8,214
	Total Itemized Transactions with this Payee/Payer		\$106,569
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$106,569
Name and Address (A)			
KATHRYN MARINOS- 61691	Purpose (C)	Date (D)	Amount (E)
4301 CHASEN COURT	Total Itemized Transactions with this Payee/Payer		\$0
ROCKLIN	Total Non-Itemized Transactions with this Payee/Payer		\$7,376
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,376
95765-5507			
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)			
COORDINATED TRAVEL SERVICE- 61854	Purpose (C)	Date (D)	Amount (E)
8721 E JEFFERSON AVE	CTS OPERATING EXP-1ST QTR 09	2009-02-10	\$32,829
DETROIT	CTS OPERATING EXP.- 3RD QTR.09	2009-08-28	\$34,194
MI	CTS OPERATING EXP 2ND QTR 09	2009-05-14	\$37,777
48214	CTS OPERATING EXP 4TH QTR 2009	2009-11-09	\$33,468
	Total Itemized Transactions with this Payee/Payer		\$138,268
	Total Non-Itemized Transactions with this Payee/Payer		\$4,366
	Total of All Transactions with this Payee/Payer for This Schedule		\$142,634
Type or Classification (B)			
TRAVEL SERVICE			
Name and Address (A)			
APPLIED BUILDING TECHNOLOGIES COMPANY- 61942	Purpose (C)	Date (D)	Amount (E)
1636 WEST FORT	Total Itemized Transactions with this Payee/Payer		\$0
DETROIT	Total Non-Itemized Transactions with this Payee/Payer		\$7,026
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$7,026
48216			
Type or Classification (B)			
BUILDING MAINTENANCE			
Name and Address (A)			
ALLIANCE FOR RETIRED AMERICANS (ARA)- 62246	Purpose (C)	Date (D)	Amount (E)
4TH FLOOR	ARA FOR RETIREE ENROLLMENT	2009-06-02	\$9,167
815 16TH STREET NW	Total Itemized Transactions with this Payee/Payer		\$9,167
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$9,167
20006			
Type or Classification (B)			
CIVIC ORGANIZATION			
Name and Address (A)			
AT&T 313R2101171344- 62264	Purpose (C)	Date (D)	Amount (E)
PO BOX 8100	Total Itemized Transactions with this Payee/Payer		\$0
AURORA	Total Non-Itemized Transactions with this Payee/Payer		\$13,184
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$13,184
60507-8100			
Type or Classification (B)			
PHONE COMPANY			
Name and Address (A)			
ARAMARK- 62338	Purpose (C)	Date (D)	Amount (E)
PO BOX 60445	Total Itemized Transactions with this Payee/Payer		\$0
ST LOUIS	Total Non-Itemized Transactions with this Payee/Payer		\$10,162
MO	Total of All Transactions with this Payee/Payer for This Schedule		\$10,162
63160-0445			
Type or Classification (B)			
UNIFORM LINEN SUPPLY COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHARTER COMMUNICATIONS- 62520	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,280

135 S. LASALLE D8857 CHICAGO IL 60674-8857	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,280
CABLE COMPANY			
Name and Address (A)			
UNITED PARCEL SERVICE- 62631	Purpose (C)	Date (D)	Amount (E)
PO BOX 7247-0244	Total Itemized Transactions with this Payee/Payer		\$0
PHILADELPHIA	Total Non-Itemized Transactions with this Payee/Payer		\$8,678
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,678
19170-0001			
Type or Classification (B)			
DELIVERY SERVICE			
Name and Address (A)			
IMAGAMERICA- 63234	Purpose (C)	Date (D)	Amount (E)
42704 MOUND ROAD	LDRSHP SHIRTS	2009-07-17	\$8,441
STERLING HEIGHTS	Total Itemized Transactions with this Payee/Payer		\$8,441
MI	Total Non-Itemized Transactions with this Payee/Payer		\$4,272
48314	Total of All Transactions with this Payee/Payer for This Schedule		\$12,713
Type or Classification (B)			
PROMOTIONS COMPANY			
Name and Address (A)			
THE PLANNING EDGE INC- 63323	Purpose (C)	Date (D)	Amount (E)
217 PIERCE STREET SUITE 209	QTR.PROD/ANNUAL POWER.FORECAST	2009-08-31	\$8,370
BIRMINGHAM	Total Itemized Transactions with this Payee/Payer		\$8,370
MI	Total Non-Itemized Transactions with this Payee/Payer		\$0
48009	Total of All Transactions with this Payee/Payer for This Schedule		\$8,370
Type or Classification (B)			
PUBLICATION			
Name and Address (A)			
TOM DALIOS DBA TOM DALIOS HEARING CLINIC- 63382	Purpose (C)	Date (D)	Amount (E)
193 WELLINGTON STREET	Total Itemized Transactions with this Payee/Payer		\$0
CHATHAM	Total Non-Itemized Transactions with this Payee/Payer		\$27,720
00	Total of All Transactions with this Payee/Payer for This Schedule		\$27,720
00000			
Type or Classification (B)			
LANDLORD			
Name and Address (A)			
THUNDERBOWL LANES & LOUNGE INC- 63643	Purpose (C)	Date (D)	Amount (E)
4200 ALLEN ROAD	Total Itemized Transactions with this Payee/Payer		\$0
ALLEN PARK	Total Non-Itemized Transactions with this Payee/Payer		\$6,784
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$6,784
48101			
Type or Classification (B)			
BOWLING ALLEY			
Name and Address (A)			
HOTEL DURANT- 63655	Purpose (C)	Date (D)	Amount (E)
2600 DURANT AVE	Total Itemized Transactions with this Payee/Payer		\$0
BERKELY	Total Non-Itemized Transactions with this Payee/Payer		\$11,526
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$11,526
94704			
Type or Classification (B)			
HOTEL			
Name and Address (A)			
UNITED PARCEL SERVICE- 64244	Purpose (C)	Date (D)	Amount (E)
LOCK BOX 577	Total Itemized Transactions with this Payee/Payer		\$0
CAROL STREAM	Total Non-Itemized Transactions with this Payee/Payer		\$94,179
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$94,179
60132-0577			
Type or Classification (B)			
DELIVERY SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FLORIDA ALLIANCE FOR RETIRED- 64290			

12773 W FOREST HILL BLVD WELLINGTON FL 33414	Purpose (C)	Date (D)	Amount (E)
	FLARA DUES FOR 2010	2009-12-10	\$8,750
	Total Itemized Transactions with this Payee/Payer		\$8,750
	Total Non-Itemized Transactions with this Payee/Payer		\$4,580
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,330
CIVIC ORGANIZATION			
Name and Address (A)			
RIVERAIN LP- 64384			
PO BOX 750455 DAYTON OH 45475-0455	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,750
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,750
Type or Classification (B)			
LANDLORD			
Name and Address (A)			
CORTEZ TREE SERVICE- 64417			
11323 WRIGHT ROAD LYNWOOD CA 90262	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,384
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,384
Type or Classification (B)			
LAWN MAINTENANCE			
Name and Address (A)			
RMI- 64489			
PO BOX 641009 DETROIT MI 48264-1009	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,186
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,186
Type or Classification (B)			
PRINTING COMPANY			
Name and Address (A)			
MELANIE REAUME- 64594			
32 PAISLEY COURT CHATHAM 00 00000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,700
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,700
Type or Classification (B)			
CLEANING SERVICES			
Name and Address (A)			
KLUB SPORTS INC- 64808	Purpose (C)	Date (D)	Amount (E)
	T-SHIRTS FOR ATL.CITY RALLY	2009-09-08	\$8,174
	WKLY PLANNERS FOR MEMBERSHIP	2009-10-22	\$5,941
	T-SHIRTS AC 2009 RALLY	2009-08-20	\$6,582
	Total Itemized Transactions with this Payee/Payer		\$20,697
	Total Non-Itemized Transactions with this Payee/Payer		\$18,961
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,658
Type or Classification (B)			
PROMOTIONS COMPANY			
Name and Address (A)			
DE LAGE LANDEN FINANCIAL SERVICE- 65073			
ROUTE 38 & EASTGATE DR PNC RETAIL LOCK BOX MOORESTOWN NJ 08057	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,837
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,837
Type or Classification (B)			
LEASING COMPANY			
Name and Address (A)			
SAM LOGGANS- 65163			
19981 CRANDELL CT BELLEVILLE MI 48111	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,675
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,675
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KELLY CUNNINGHAM- 65311			

3810 ARLENE FLINT MI 48504		Purpose (C)	Date (D)	Amount (E)
		LAWN CARE SERVICES	2009-01-22	\$11,127
		LAWN SERVICES	2009-10-12	\$5,270
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$16,397
INDIVIDUAL		Total Non-Itemized Transactions with this Payee/Payer		\$11,832
		Total of All Transactions with this Payee/Payer for This Schedule		\$28,229
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UAW LU 3036 REG 8- 65316				
PO BOX 750130 MEMPHIS TN 37175-0130		REIM TEMP NATL ORGANIZER	2009-01-14	\$17,404
		Total Itemized Transactions with this Payee/Payer		\$17,404
		Total Non-Itemized Transactions with this Payee/Payer		\$8,383
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$25,787
LOCAL UNION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UAW LU 174, REG. 1A- 65388		REIMB TEMP ORGANIZER	2009-01-14	\$14,141
		REIMB TEMP ORGANIZER	2009-01-15	\$13,053
		SUBSIDY-JUNE AND JULY '08	2009-03-27	\$13,000
		REIMB TEMP ORGANIZER	2009-04-06	\$13,053
		REIMB TEMP ORGANIZER	2009-04-06	\$14,141
		REIMB TEMP ORGANIZER	2009-04-06	\$14,141
Type or Classification (B)		A-60 RPT(S) 16	2009-06-02	\$5,322
LOCAL UNION		EXP TEMP ORG: DALE NELSON	2009-06-05	\$7,624
		REIMB TEMP ORGANIZER-COLPAERT	2009-06-23	\$15,228
		REIMB TEMP ORGANIZER-D.NELSON	2009-07-22	\$14,141
		REIMB TEMP ORGANIZER	2009-02-24	\$14,141
		REIMB TEMP ORGANIZER-T.LAKE	2009-08-10	\$14,141
		SUBSIDY: SEPT 08 - DEC 08	2009-12-16	\$26,000
		AUG. 2008 SUBSIDY	2009-08-26	\$6,500
		REIMB TEMP ORGANIZER-T.LAKE	2009-09-23	\$15,228
		Total Itemized Transactions with this Payee/Payer		\$199,854
		Total Non-Itemized Transactions with this Payee/Payer		\$56,474
		Total of All Transactions with this Payee/Payer for This Schedule		\$256,328
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MARRIOTT INTERNATIONAL - 65422		GM NEGOTIATIONS HOUSING	2009-04-16	\$15,732
		REIMS FORD MTG CONTRACT EXPL	2009-12-11	\$7,891
		BIG 3 INFORMATION MTG	2009-01-28	\$5,252
		FORD NEGOTIATIONS HOUSING	2009-04-16	\$12,087
		BIG 3 INFORMATION MTG	2009-01-28	\$5,052
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$46,014
		Total Non-Itemized Transactions with this Payee/Payer		\$20,830
HOTEL CONFERENCE CENTER		Total of All Transactions with this Payee/Payer for This Schedule		\$66,844
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MC CAMLEY PLAZA HOTEL- 65503				
50 CAPITOL AVE SW BATTLE CREEK MI 49017		HOUSING/MTG EXP-DENSO ORG	2009-01-07	\$16,866
		HOUSING/MTG EXP-DENSO ORG	2009-01-07	\$36,481
		Total Itemized Transactions with this Payee/Payer		\$53,347
		Total Non-Itemized Transactions with this Payee/Payer		\$1,847
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$55,194
HOTEL				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BNA BOOKS- 65544				
1231 25TH STREET NW WASHINGTON DC 20037		BENEFITS LIBRARY ON CD	2009-07-08	\$5,329
		LABOR RELATIONS REPORTER	2009-11-03	\$7,384
		Total Itemized Transactions with this Payee/Payer		\$12,713
		Total Non-Itemized Transactions with this Payee/Payer		\$30,702
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$43,415
PUBLISHER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AT&T 4003893007- 65947				
PO BOX 22111 TULSA OK 74121-2111				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,688
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$6,688
PHONE COMPANY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CITY OF WARREN WATER DIVISION- 65953				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$10,929
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,929
PO BOX 2114 WARREN				

MI 48090-2114			
Type or Classification (B)			
MUNICIPALITY			
Name and Address (A)			
NOTTKE'S BOWL INC- 66272	Purpose (C)	Date (D)	Amount (E)
755 W. COLUMBIA AVE	Total Itemized Transactions with this Payee/Payer		\$0
BATTLE CREEK	Total Non-Itemized Transactions with this Payee/Payer		\$5,766
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$5,766
49015-3027			
Type or Classification (B)			
BOWLING ALLEY			
Name and Address (A)			
COURTYARD BY MARRIOTT- 66506	Purpose (C)	Date (D)	Amount (E)
333 EAST JEFFERSON	Total Itemized Transactions with this Payee/Payer		\$0
DETROIT	Total Non-Itemized Transactions with this Payee/Payer		\$31,362
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$31,362
48226			
Type or Classification (B)			
HOTEL CONFERENCE CENTER			
Name and Address (A)			
MANFRED SCHWARZ- 69304	Purpose (C)	Date (D)	Amount (E)
7763 SOUTHAMPTON TER 104	Total Itemized Transactions with this Payee/Payer		\$0
TAMARAC	Total Non-Itemized Transactions with this Payee/Payer		\$8,037
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$8,037
33321			
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMFORT INN- 69431	HOUSING-SOARING EAGLE ORG DRIV	2009-11-04	\$5,630
2424 SOUTH MISSION ST	HOUSING-SOARING EAGLE ORG DRIV	2009-11-04	\$5,103
LABELLE MANAGEMENT	Total Itemized Transactions with this Payee/Payer		\$10,733
MT PLEASANT	Total Non-Itemized Transactions with this Payee/Payer		\$21,585
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$32,318
48858			
Type or Classification (B)			
HOTEL			
Name and Address (A)			
HOLIDAY INN EXPRESS OKEMOS- 69483	Purpose (C)	Date (D)	Amount (E)
2209 UNIVERSITY PARK DRIVE	Total Itemized Transactions with this Payee/Payer		\$0
OKEMOS	Total Non-Itemized Transactions with this Payee/Payer		\$5,421
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$5,421
48864			
Type or Classification (B)			
HOTEL			
Name and Address (A)			
BAVARIAN INN LODGE & CONFERENCE CTR INC- 70097	Purpose (C)	Date (D)	Amount (E)
ONE COVERED BRIDGE LANE	REG 1C STAFF MEETING	2009-01-27	\$8,391
FRANKENMUTH	Total Itemized Transactions with this Payee/Payer		\$8,391
MI	Total Non-Itemized Transactions with this Payee/Payer		\$5,049
48734	Total of All Transactions with this Payee/Payer for This Schedule		\$13,440
Type or Classification (B)			
HOTEL CONFERENCE CENTER			
Name and Address (A)			
JOHN MORRIS- 70482	Purpose (C)	Date (D)	Amount (E)
1116 SOUTHWINDS DRIVE	Total Itemized Transactions with this Payee/Payer		\$0
PORT ORANGE	Total Non-Itemized Transactions with this Payee/Payer		\$6,892
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$6,892
32129			
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHIGAN PUBLISHERS AUX- 71163	ADS-'09 BLACK HISTORY MONTH	2009-02-18	\$12,721
PO BOX 19175	Total Itemized Transactions with this Payee/Payer		\$12,721
LANSING	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,721

MI 48901-9175			
Type or Classification (B)			
PUBLISHING COMPANY			
Name and Address (A)			
SHAPS FAMILY RESTAURANT- 71437	Purpose (C)	Date (D)	Amount (E)
2520 WEST HILL RD	LABOR DAY 09 SITDOWNERS BRUNCH	2009-10-08	\$6,386
FLINT	Total Itemized Transactions with this Payee/Payer		\$6,386
MI	Total Non-Itemized Transactions with this Payee/Payer		\$8,266
48507	Total of All Transactions with this Payee/Payer for This Schedule		\$14,652
Type or Classification (B)			
RESTAURANT			
Name and Address (A)			
MISSOURI STATE CAP COUNCIL- 71439	Purpose (C)	Date (D)	Amount (E)
721 DUNN ROAD	ONGOING RECREATIONAL ACTIVITY	2009-08-12	\$14,000
HAZELWOOD	Total Itemized Transactions with this Payee/Payer		\$14,000
MO	Total Non-Itemized Transactions with this Payee/Payer		\$0
63042	Total of All Transactions with this Payee/Payer for This Schedule		\$14,000
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)			
ASET INTERNATIONAL SERV CORP- 71569 SUITE 100 2009 NORTH 14TH STREET ARLINGTON VA 22201	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,749
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,749
Type or Classification (B)			
TRANSLATING SERVICE			
Name and Address (A)			
CYPRESS BRANCH INVESTORS- 71739	Purpose (C)	Date (D)	Amount (E)
PO BOX 350855	Total Itemized Transactions with this Payee/Payer		\$0
PALM COAST	Total Non-Itemized Transactions with this Payee/Payer		\$7,686
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$7,686
32135-0855			
Type or Classification (B)			
LANDLORD			
Name and Address (A)			
LEXISNEXIS CANADA INC- 71908 BOX/CP 2080 1 RUE GORE STREET KINGSTON ONTARIO 00 00000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,069
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,069
Type or Classification (B)			
PUBLISHER			
Name and Address (A)			
CREIGHTON PEARCE JOHNSEN & GIROUX- 72045 295 MAIN STREET 560 ELLICOTT SQUARE BLDG BUFFALO NY 14203	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,862
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,862
Type or Classification (B)			
LAW FIRM			
Name and Address (A)			
THUNDERBIRD HILLS GOLF COURSE- 73157	Purpose (C)	Date (D)	Amount (E)
1316 MUDBROOK ROAD	GOLF TOURNAMENT 6/13, 6/14/09	2009-07-16	\$6,683
HURON	Total Itemized Transactions with this Payee/Payer		\$6,683
OH	Total Non-Itemized Transactions with this Payee/Payer		\$0
44839	Total of All Transactions with this Payee/Payer for This Schedule		\$6,683
Type or Classification (B)			
GOLF COURSE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
END PROPERTIES LLC- 73184	Total Itemized Transactions with this Payee/Payer		\$0
2601 O'HARA ROAD	Total Non-Itemized Transactions with this Payee/Payer		\$6,656
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,656

MILTON WI 53563			
Type or Classification (B)			
LANDLORD			
Name and Address (A)			
ROBERT ARTUS- 73670	Purpose (C)	Date (D)	Amount (E)
3045 TINDAL RD	Total Itemized Transactions with this Payee/Payer		\$0
SUMTER	Total Non-Itemized Transactions with this Payee/Payer		\$6,389
SC	Total of All Transactions with this Payee/Payer for This Schedule		\$6,389
29150			
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)			
MEDIACOM- 73687	Purpose (C)	Date (D)	Amount (E)
PO BOX 2457	Total Itemized Transactions with this Payee/Payer		\$0
WATERLOO	Total Non-Itemized Transactions with this Payee/Payer		\$5,633
IA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,633
50704			
Type or Classification (B)			
INTERNET PROVIDER			
Name and Address (A)			
AT&T- 73813	Purpose (C)	Date (D)	Amount (E)
PO BOX 105262	Total Itemized Transactions with this Payee/Payer		\$0
ATLANTA	Total Non-Itemized Transactions with this Payee/Payer		\$14,150
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$14,150
30348-5262			
Type or Classification (B)			
TELEPHONE COMPANY			
Name and Address (A)			
WALTER WOLCZEK DBA 12811 KENWOOD LANE, LLC- 73819	Purpose (C)	Date (D)	Amount (E)
12811 KENWOOD LANE SUITE	Total Itemized Transactions with this Payee/Payer		\$0
FORT MYERS	Total Non-Itemized Transactions with this Payee/Payer		\$15,463
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$15,463
33907			
Type or Classification (B)			
LANDLORD			
Name and Address (A)			
TPO CORP- 73850	Purpose (C)	Date (D)	Amount (E)
795 SENECA CREEK ROAD	Total Itemized Transactions with this Payee/Payer		\$0
WEST SENECA	Total Non-Itemized Transactions with this Payee/Payer		\$26,513
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$26,513
14224			
Type or Classification (B)			
LAWN SERVICE/SNOW REMOVAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AVAYA INC 0100921726- 74443	MAINT AGREEMENT PHONES	2009-06-08	\$11,634
PO BOX 5332	MAINT AGRMNT 0100921726	2009-12-23	\$11,651
NEW YORK	MAINT AGREEMENT	2009-03-06	\$10,553
NY	PHONE MAINT. AGREEMENTS	2009-09-04	\$11,637
10087-5332	MAINT AGREEMENT #0100921726	2009-01-20	\$14,468
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$59,943
PHONE COMPANY	Total Non-Itemized Transactions with this Payee/Payer		\$85,625
	Total of All Transactions with this Payee/Payer for This Schedule		\$145,568
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAGGIE O'BRIENS IRISH PUB & RESTAURANT- 75061	CHRISTMAS PARTY 12/18/08	2009-01-13	\$5,108
2000 MARKET STREET	Total Itemized Transactions with this Payee/Payer		\$5,108
ST LOUIS	Total Non-Itemized Transactions with this Payee/Payer		\$0
MO	Total of All Transactions with this Payee/Payer for This Schedule		\$5,108
63103			
Type or Classification (B)			
FOOD SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILLIAM A. BOWERS- 75390	Total Itemized Transactions with this Payee/Payer		\$0
329 AVALON DRIVE SE	Total Non-Itemized Transactions with this Payee/Payer		\$8,343
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,343

WARREN OH 44484			
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)			
DUANE L. OSWALD- 75440	Purpose (C)	Date (D)	Amount (E)
5925 HOWARD RD	Total Itemized Transactions with this Payee/Payer		\$0
PANAMA CITY	Total Non-Itemized Transactions with this Payee/Payer		\$6,841
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$6,841
32404			
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)			
SHARON ZINKHANN- 75505	Purpose (C)	Date (D)	Amount (E)
602 EVANS CITY ROAD	Total Itemized Transactions with this Payee/Payer		\$0
C/O ZINKHANN INSURANCE	Total Non-Itemized Transactions with this Payee/Payer		\$11,088
BUTLER	Total of All Transactions with this Payee/Payer for This Schedule		\$11,088
PA			
16001			
Type or Classification (B)			
LANDLORD			
Name and Address (A)			
MOOSMAN BROS PROPERTY SERVICES LLC- 75518	Purpose (C)	Date (D)	Amount (E)
511 FARNSWORTH ROAD	Total Itemized Transactions with this Payee/Payer		\$0
WATERVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$7,454
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$7,454
43566			
Type or Classification (B)			
SNOW REMOVAL SERVICES			
Name and Address (A)			
MARTIN MALIN- 75556	Purpose (C)	Date (D)	Amount (E)
565 WEST ADAMS STREET	Total Itemized Transactions with this Payee/Payer		\$0
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		\$5,053
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$5,053
60661-3691			
Type or Classification (B)			
ARBITRATOR SERVICES			
Name and Address (A)			
AT&T 6154437654193- 75603	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 105503	Total Itemized Transactions with this Payee/Payer		\$0
ATLANTA	Total Non-Itemized Transactions with this Payee/Payer		\$12,184
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$12,184
30348-5503			
Type or Classification (B)			
PHONE COMPANY			
Name and Address (A)			
NATIONAL TRAINING CENTER- 75966	Purpose (C)	Date (D)	Amount (E)
2211 E JEFFERSON AVE	2007 NAT'L CONTRACT BOOKS	2009-02-04	\$100,000
DETROIT	PRINTING-07' CHRYSLER AGREEMNT	2009-05-26	\$29,523
MI	Total Itemized Transactions with this Payee/Payer		\$129,523
48207	Total Non-Itemized Transactions with this Payee/Payer		\$4,031
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$133,554
TRAINING FACILITY			
Name and Address (A)			
CLARION HOTEL & CONFERENCE CENTER- 76021	Purpose (C)	Date (D)	Amount (E)
2800 WEST 8TH STREET	Total Itemized Transactions with this Payee/Payer		\$0
ERIE	Total Non-Itemized Transactions with this Payee/Payer		\$7,746
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,746
16505-4084			
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OCE IMAGISTICS 135913- 76107	Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 856193	Total Non-Itemized Transactions with this Payee/Payer		\$101,711
	Total of All Transactions with this Payee/Payer for This Schedule		\$101,711

LOUISVILLE KY 40285-6193			
Type or Classification (B)			
FAX MACHINE RENTAL & SUPPLY COMPANY			
Name and Address (A)			
QUEST DESIGN & CONSTRUCTION INC- 76646	Purpose (C)	Date (D)	Amount (E)
2030 E BRONDDWAY	Total Itemized Transactions with this Payee/Payer		\$0
TUSCON	Total Non-Itemized Transactions with this Payee/Payer		\$6,655
AZ	Total of All Transactions with this Payee/Payer for This Schedule		\$6,655
85719			
Type or Classification (B)			
LANDLORD			
Name and Address (A)			
UAW LU 4121, REG. 5- 76722	Purpose (C)	Date (D)	Amount (E)
SUITE 300	REIMB TEMP ORGANIZER-A.DOWST	2009-07-28	\$15,228
4500 9TH AVENUE N.E.	REIMB TEMP ORGANIZER-D.MAYER	2009-07-09	\$14,141
SEATTLE	Total Itemized Transactions with this Payee/Payer		\$29,369
WA	Total Non-Itemized Transactions with this Payee/Payer		\$21,360
98105	Total of All Transactions with this Payee/Payer for This Schedule		\$50,729
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
W H CANON INC- 76744	Purpose (C)	Date (D)	Amount (E)
36700 NORTHLINE ROAD	SALT & CALCIUM CHLORIDE	2009-03-11	\$12,077
ROMULUS	Total Itemized Transactions with this Payee/Payer		\$12,077
MI	Total Non-Itemized Transactions with this Payee/Payer		\$68,689
48174	Total of All Transactions with this Payee/Payer for This Schedule		\$80,766
Type or Classification (B)			
LANDSCAPER			
Name and Address (A)			
DAYS INN- 76773	Purpose (C)	Date (D)	Amount (E)
60 BRYNE DR	Total Itemized Transactions with this Payee/Payer		\$0
BARRIE	Total Non-Itemized Transactions with this Payee/Payer		\$7,186
00	Total of All Transactions with this Payee/Payer for This Schedule		\$7,186
00000			
Type or Classification (B)			
HOTEL			
Name and Address (A)			
UAW LU 3048, REG. 3- 76782	Purpose (C)	Date (D)	Amount (E)
9700 MIDDLE MT VERNON ROAD	REIM UNDER PAYMENT LOST TIME	2009-01-14	\$10,135
EVANSVILLE	Total Itemized Transactions with this Payee/Payer		\$10,135
IN	Total Non-Itemized Transactions with this Payee/Payer		\$66,602
47712	Total of All Transactions with this Payee/Payer for This Schedule		\$76,737
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
HOLIDAY INN EXPRESS- 76839	Purpose (C)	Date (D)	Amount (E)
1020 WASHINGTON BLVD	Total Itemized Transactions with this Payee/Payer		\$0
DETROIT	Total Non-Itemized Transactions with this Payee/Payer		\$11,224
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$11,224
48226			
Type or Classification (B)			
HOTEL			
Name and Address (A)			
JOSE M. SERVAN DBA CONTINENTAL OFFICE PLAZA- 78923	Purpose (C)	Date (D)	Amount (E)
SUITE 110	Total Itemized Transactions with this Payee/Payer		\$0
6635 W COMMERCIAL BLVD	Total Non-Itemized Transactions with this Payee/Payer		\$5,319
TAMARAC	Total of All Transactions with this Payee/Payer for This Schedule		\$5,319
FL			
33319			
Type or Classification (B)			
LANDLORD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PSE&G- 79418	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,266

PO BOX 14444 NEW BRUNSWICK NJ 08906-4106	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,266
UTILITY COMPANY			
Name and Address (A)			
CYNTHIA HORNER LLC- 79448 100G 2235 E FLAMINGO ROAD LAS VEGAS NV 89119	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
LANDLORD	Total Non-Itemized Transactions with this Payee/Payer		\$5,026
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,026
Name and Address (A)			
JOHN W DANFORTH SERVICE CO- 79472 300 COLVIN WOODS PARKWAY TONAWANDA NY 14150	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
BUILDING MAINTENANCE	Total Non-Itemized Transactions with this Payee/Payer		\$5,918
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,918
Name and Address (A)			
NICK JORDAN DBA PASCO PROFESSIONAL CENTER- 79502 5623 US 19 SUITE 305 NEW PORT RICHEY FL 34652	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
LANDLORD	Total Non-Itemized Transactions with this Payee/Payer		\$9,438
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,438
Name and Address (A)			
AMEREN IP- 79691 PO BOX 2522 DECATUR IL 62525	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
UTILITY	Total Non-Itemized Transactions with this Payee/Payer		\$21,003
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,003
Name and Address (A)			
AT&T 313R0175828466- 80543 PO BOX 8100 AURORA IL 60507-8100	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	SOLID BLDG DS3 CIRCUIT	2009-02-18	\$12,539
PHONE COMPANY	#313R0175828466	2009-01-16	\$10,204
	Total Itemized Transactions with this Payee/Payer		\$22,743
	Total Non-Itemized Transactions with this Payee/Payer		\$25,624
	Total of All Transactions with this Payee/Payer for This Schedule		\$48,367
Name and Address (A)			
J&B CLEANING SERVICES- 81072 208 HATCH HILL ROAD VERNON CT 06066	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
CLEANING SERVICE	Total Non-Itemized Transactions with this Payee/Payer		\$12,531
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,531
Name and Address (A)			
UAW LU 4004, REG. 9A- 81120 BOX 5075 P.M. B 263 SAN GERMAN PR 00683	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	REIMB TEMP ORGANIZER	2009-01-14	\$14,141
LOCAL UNION	REIMB TEMP ORGANIZER-D VELEZ	2009-04-07	\$14,141
	REIMB TEMP ORGANIZER-D.VELEZ	2009-08-10	\$14,141
	Total Itemized Transactions with this Payee/Payer		\$42,423
	Total Non-Itemized Transactions with this Payee/Payer		\$6,749
	Total of All Transactions with this Payee/Payer for This Schedule		\$49,172
Name and Address (A)			
TTM TRAVEL SERVICES INC- 81231	Purpose (C)	Date (D)	Amount (E)

1441 EAST MAPLE ROAD TROY MI 48083	Purpose (C)	Date (D)	Amount (E)
	AIR TRAVEL	2009-12-01	\$15,183
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$15,183
	Total Non-Itemized Transactions with this Payee/Payer		\$0
TRAVEL AGENT	Total of All Transactions with this Payee/Payer for This Schedule		\$15,183
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOARING EAGLE & CASINO RESORT- 81364	PRES/CHAIR OFFSITE MTG.DEPOSIT	2009-07-14	\$25,000
	HOUSING - LEADERSHIP CONF	2009-10-21	\$6,432
6800 SOARING EAGLE BLVD	UAW-GM DEPT STAFF MEETING	2009-10-30	\$17,851
MT PLEASANT	PRES/CHAIR OFF-SITE MEETING	2009-08-14	\$11,576
MI	UAW-GM DEPT STAFF MEETING	2009-10-30	\$18,678
48858	PRES/CHAIR OFF-SITE MEETING	2009-08-14	\$13,446
	LEADERSHIP CONF.	2009-07-27	\$9,343
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$102,326
	Total Non-Itemized Transactions with this Payee/Payer		\$44,714
HOTEL CONFERENCE CENTER	Total of All Transactions with this Payee/Payer for This Schedule		\$147,040
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DANIEL D. CARO- 81429			
15301 NORTH ORACLE RD #25			
TUCSON			
AZ			
85739			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,499
INDIVIDUAL	Total of All Transactions with this Payee/Payer for This Schedule		\$5,499
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NICOR- 81446			
PO BOX 416			
AURORA			
IL			
60568-0001			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,484
UTILITY	Total of All Transactions with this Payee/Payer for This Schedule		\$8,484
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US FOODSERVICE- 81455			
PO BOX 102	MEETING FOOD	2009-07-27	\$6,618
STREATOR	FOOD	2009-10-26	\$6,165
IL	MEETING EXPENSE-FOOD	2009-06-12	\$6,216
61364			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$18,999
	Total Non-Itemized Transactions with this Payee/Payer		\$19,895
FOOD SERVICE	Total of All Transactions with this Payee/Payer for This Schedule		\$38,894
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERMANS PACKAGE STORE- 81456			
504 MAIN ST			
OTTAWA			
IL			
61350			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,457
PACKAGING AND SHIPPING	Total of All Transactions with this Payee/Payer for This Schedule		\$6,457
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLEAR CHANNEL COMMUNICATIONS- 81482			
5788 COLLECTIONS CENTER DR			
CHICAGO			
IL			
60693			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,675
COMMUNICATIONS	Total of All Transactions with this Payee/Payer for This Schedule		\$6,675
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
C J. BABBIT- 81618			
BLDG J			
2222 SHADOWLAKE DRIVE			
OKLAHOMA CITY			
OK			
73159			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$24,192
LANDLORD	Total of All Transactions with this Payee/Payer for This Schedule		\$24,192
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LARRY KITSON- 81713			
	Total Itemized Transactions with this Payee/Payer		\$0

Purpose (C)	Date (D)	Amount (E)
1771 COUNTY RD. 15 MOUNTAIN HOME AR 72653		
Total Non-Itemized Transactions with this Payee/Payer		\$6,903
Total of All Transactions with this Payee/Payer for This Schedule		\$6,903
Type or Classification (B)		
INDIVIDUAL		
Name and Address (A)		
JOHN MOMBER OUTDOOR SERVICES- 81885		
7279 STAGE CONKLIN MI 49403		
Purpose (C)	Date (D)	Amount (E)
BRICK REPAIR & LANDSCAPING	2009-04-30	\$5,046
Total Itemized Transactions with this Payee/Payer		\$5,046
Total Non-Itemized Transactions with this Payee/Payer		\$7,553
Total of All Transactions with this Payee/Payer for This Schedule		\$12,599
Type or Classification (B)		
LANDSCAPER		
Name and Address (A)		
CHAPMANS MECHANICAL SYSTEMS INC- 82294		
PO BOX 1008 LASALLE IL 61301-3008		
Purpose (C)	Date (D)	Amount (E)
BOILER INSTALLATION	2009-03-09	\$7,313
Total Itemized Transactions with this Payee/Payer		\$7,313
Total Non-Itemized Transactions with this Payee/Payer		\$7,449
Total of All Transactions with this Payee/Payer for This Schedule		\$14,762
Type or Classification (B)		
BUILDING SERVICES COMPANY		
Name and Address (A)		
BETTY KINCAID DBA BJK LANSCAPE- 82304		
349 BEDE STREET FLINT MI 48507		
Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$11,118
Total of All Transactions with this Payee/Payer for This Schedule		\$11,118
Type or Classification (B)		
LANDSCAPER		
Name and Address (A)		
HOLIDAY INN EXPRESS- 82323		
10050 N MAIN ST ARCHDALE NC 27263		
Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$5,744
Total of All Transactions with this Payee/Payer for This Schedule		\$5,744
Type or Classification (B)		
HOTEL CONFERENCE CENTER		
Name and Address (A)		
THOMAS TRIDICO DBA TRADEWINDS PRINTWEAR- 82377		
5260 CERAMIC ROAD SUITE C PO BOX 78 CROOKSVILLE OH 43731		
Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$7,900
Total of All Transactions with this Payee/Payer for This Schedule		\$7,900
Type or Classification (B)		
PRINTING COMPANY		
Name and Address (A)		
STAYBRIDGE SUITES RIDGELAND- 82386		
801 RIDGEWOOD RIDGELAND MS 39157		
Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$6,127
Total of All Transactions with this Payee/Payer for This Schedule		\$6,127
Type or Classification (B)		
HOTEL CONFERENCE CENTER		
Name and Address (A)		
STEVE BOND- 83063		
219 GERALD APT #5 HIGHLAND PARK MI 48203		
Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$8,400
Total of All Transactions with this Payee/Payer for This Schedule		\$8,400
Type or Classification (B)		
INDIVIDUAL		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE SS HANSEN EMBROIDERY COMPANY- 83203 23287 STATE HWY 16 WEST JERSEYVILLE IL 62052 Type or Classification (B) PROMOTIONS COMPANY	JACKETS - REG 5 DIRECTORS CLUB	2009-05-28	\$34,583
	Total Itemized Transactions with this Payee/Payer		\$34,583
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,583
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 4123, REG. 5- 83220 1228 "N" STREET SUITE 34 SACRAMENTO CA 95814 Type or Classification (B) LOCAL UNION	JUNE 2009	2009-06-19	\$5,500
	SUBSIDY	2009-05-15	\$5,500
	APRIL 2009 SUBSIDY	2009-04-21	\$5,500
	SUBSIDY	2009-03-18	\$5,500
	SUBSIDY NOVEMBER 2009	2009-12-10	\$5,500
	SUBSIDY DEC 2009	2009-12-10	\$5,500
	10/09 SUBSIDY	2009-10-23	\$5,500
	SEPT. 2009 SUBSIDY	2009-09-17	\$5,500
	AUG. 2009 SUBSIDY	2009-08-11	\$5,500
	SUBSIDY-FEBRUARY 2009	2009-02-18	\$5,500
	JULY 2009 SUBSIDY	2009-07-27	\$5,500
	SUBSIDY	2009-01-14	\$5,500
Total Itemized Transactions with this Payee/Payer			\$66,000
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$66,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PARTY MAX INC- 83234 47725 MICHIGAN AVE CANTON MI 48188 Type or Classification (B) PARTY RENTAL COMPANY	CHAIRS,TENTS-2009 RET.PICNIC	2009-07-28	\$5,548
	Total Itemized Transactions with this Payee/Payer		\$5,548
	Total Non-Itemized Transactions with this Payee/Payer		\$64
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,612
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DUWAYNE WILLIAMS- 83252 111 EAST MAIN PARKHILLS MO 63601 Type or Classification (B) INDIVIDUAL			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,520
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,520
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE ARGUS- 83420 PO BOX 28723 OAKLAND CA 94604 Type or Classification (B) ADVERTISING SERVICES	NEWSPAPER ADS	2009-07-27	\$28,810
	Total Itemized Transactions with this Payee/Payer		\$28,810
	Total Non-Itemized Transactions with this Payee/Payer		\$141
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,951
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T 3787954751000001- 83435 PO BOX 5012 CAROL STREAM IL 60197-5012 Type or Classification (B) PHONE COMPANY	PHONE ACCT #3787954751000001	2009-06-25	\$7,332
	TELEPHONE	2009-01-14	\$6,119
	Total Itemized Transactions with this Payee/Payer		\$13,451
	Total Non-Itemized Transactions with this Payee/Payer		\$299,723
	Total of All Transactions with this Payee/Payer for This Schedule		\$313,174
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TOWNSEND ENTERPRISES LP- 83439 350 TOWNSEND ST STE 299 SAN FRANCISCO CA 94107 Type or Classification (B) PROPERTY MANAGEMENT COMPANY			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,100
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,100
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SAWMILL CREEK RESORT LTD- 83463 400 SAWMILL CREEK			
	Total Itemized Transactions with this Payee/Payer		\$6,667
	Total Non-Itemized Transactions with this Payee/Payer		\$4,014
Total of All Transactions with this Payee/Payer for This Schedule			\$10,681

HURON OH 44839	Purpose (C)	Date (D)	Amount (E)
	STF LODGING OOT MTG 12/5/08	2009-01-06	\$6,667
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,667
	Total Non-Itemized Transactions with this Payee/Payer		\$4,014
HOTEL CONFERENCE CENTER	Total of All Transactions with this Payee/Payer for This Schedule		\$10,681
Name and Address (A)			
AT&T 313R013932- 83875	Purpose (C)	Date (D)	Amount (E)
PO BOX 8100	Total Itemized Transactions with this Payee/Payer		\$0
AURORA	Total Non-Itemized Transactions with this Payee/Payer		\$33,821
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$33,821
60507-8100			
Type or Classification (B)			
PHONE COMPANY			
Name and Address (A)			
IMAGE ONE CORPORATION- 83944	Purpose (C)	Date (D)	Amount (E)
13201 CAPITAL STREET	Total Itemized Transactions with this Payee/Payer		\$0
OAK PARK	Total Non-Itemized Transactions with this Payee/Payer		\$37,685
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$37,685
48237			
Type or Classification (B)			
COMPUTER REPAIR			
Name and Address (A)			
OZARK PHYSICAL MEDICINE LLC- 84016	Purpose (C)	Date (D)	Amount (E)
2725 N WESTWOOD BLVD	Total Itemized Transactions with this Payee/Payer		\$0
POPLAR BLUFF	Total Non-Itemized Transactions with this Payee/Payer		\$5,685
MO	Total of All Transactions with this Payee/Payer for This Schedule		\$5,685
63901			
Type or Classification (B)			
PHYSICIAN			
Name and Address (A)			
LANDSCAPE CONCEPTS CONSTRUCTION INC- 84069	Purpose (C)	Date (D)	Amount (E)
31711 N ALLEGHANY ROAD	Total Itemized Transactions with this Payee/Payer		\$0
GRAYSLAKE	Total Non-Itemized Transactions with this Payee/Payer		\$14,473
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$14,473
60030-0769			
Type or Classification (B)			
LANDSCAPING COMPANY			
Name and Address (A)			
REX ELECTRIC & TECHNOLOGIES INC- 84193	Purpose (C)	Date (D)	Amount (E)
#1150	Total Itemized Transactions with this Payee/Payer		\$0
230 WEST MONROE STREET	Total Non-Itemized Transactions with this Payee/Payer		\$6,019
CHICAGO	Total of All Transactions with this Payee/Payer for This Schedule		\$6,019
IL			
60606			
Type or Classification (B)			
ALARM SYSTEM SERVICES			
Name and Address (A)			
SPIRIT AIRLINES- 84260	Purpose (C)	Date (D)	Amount (E)
2800 EXECUTIVE WAY	Total Itemized Transactions with this Payee/Payer		\$0
GROUP DESK	Total Non-Itemized Transactions with this Payee/Payer		\$10,416
MIRAMAR	Total of All Transactions with this Payee/Payer for This Schedule		\$10,416
FL			
33025			
Type or Classification (B)			
AIRLINE			
Name and Address (A)			
WILLIAM SWARTZ- 85115	Purpose (C)	Date (D)	Amount (E)
7869 ANITA DR	DEPOSIT FOR MEETING	2009-06-09	\$6,000
PHILADELPHIA	REUMBURSEMENT FOR MEETING EXP	2009-11-30	\$5,810
PA	Total Itemized Transactions with this Payee/Payer		\$11,810
19111	Total Non-Itemized Transactions with this Payee/Payer		\$1,329
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,139
RETIREE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIRLINES- 85212	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$128,966

225 AIRPORT AVENUE GWINN MI 49841	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$128,966
AIRLINE			
Name and Address (A)			
CONTINENTAL AIRLINES- 85213	Purpose (C)	Date (D)	Amount (E)
DETROIT	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$16,096
48201	Total of All Transactions with this Payee/Payer for This Schedule		\$16,096
Type or Classification (B)			
AIRLINE			
Name and Address (A)			
ALASKA AIRLINES- 85214	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 68900	Total Itemized Transactions with this Payee/Payer		\$0
SEATTLE	Total Non-Itemized Transactions with this Payee/Payer		\$15,518
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$15,518
98133			
Type or Classification (B)			
AIRLINE			
Name and Address (A)			
FRONTIER AIRLINES- 85215	Purpose (C)	Date (D)	Amount (E)
CHICAGO OHARE INTERNATIONAL	Total Itemized Transactions with this Payee/Payer		\$0
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		\$9,138
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$9,138
60607			
Type or Classification (B)			
AIRLINE			
Name and Address (A)			
AT&T 81023239244193- 85542	Purpose (C)	Date (D)	Amount (E)
PO BOX 8100	Total Itemized Transactions with this Payee/Payer		\$0
AURORA	Total Non-Itemized Transactions with this Payee/Payer		\$5,766
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$5,766
60507-8100			
Type or Classification (B)			
TELECOMMUNICATIONS COMPANY			
Name and Address (A)			
ALLIED MEDIA COMPANY- 85879	Purpose (C)	Date (D)	Amount (E)
240 N FENWAY DR	POSTAGE FOR RETIREE NEWS	2009-07-07	\$14,000
FENTON	POSTAGE-RETIREE NEWS SPRING ED	2009-02-09	\$14,000
MI	Total Itemized Transactions with this Payee/Payer		\$28,000
48430	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,000
MAILING SERVICES			
Name and Address (A)			
FM PLUS LTD- 85942	Purpose (C)	Date (D)	Amount (E)
1255 ESTATE LANE	Total Itemized Transactions with this Payee/Payer		\$0
LAKE FOREST	Total Non-Itemized Transactions with this Payee/Payer		\$7,452
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$7,452
60045			
Type or Classification (B)			
JANITORIAL SERVICES			
Name and Address (A)			
PRIDDY CULTER MILLER & MEADE PLLCC- 86103	Purpose (C)	Date (D)	Amount (E)
429 W MUHAMMAD ALI BLVD	LEGAL SERVICES	2009-06-25	\$9,146
800 REPUBLIC BUILDING	Total Itemized Transactions with this Payee/Payer		\$9,146
LOUISVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$40,499
KY	Total of All Transactions with this Payee/Payer for This Schedule		\$49,645
40202			
Type or Classification (B)			
LAW FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUNRISE TREE CARE INC- 86108	Total Itemized Transactions with this Payee/Payer		\$5,760
110 NORTH MIDDLOTHIAN ROAD	Total Non-Itemized Transactions with this Payee/Payer		\$2,112
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,872

HAWTHORN WOODS IL 60047	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	TREE PRUNING SERVICES	2009-10-12	\$5,760
TREE REMOVAL SERVICE	Total Itemized Transactions with this Payee/Payer		\$5,760
	Total Non-Itemized Transactions with this Payee/Payer		\$2,112
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,872
Name and Address (A)			
RESIDENCE INN BY MARRIOTT- 86280	Purpose (C)	Date (D)	Amount (E)
8901 GILMAN DRIVE			
LA JOLLA	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$33,843
92037	Total of All Transactions with this Payee/Payer for This Schedule		\$33,843
Type or Classification (B)			
HOTEL			
Name and Address (A)			
ED MAZZEO- 86670	Purpose (C)	Date (D)	Amount (E)
130 BIRCH STREET			
HAMILTON	REIMB FOR 9/14/09 PICNIC	2009-12-03	\$9,903
NJ	Total Itemized Transactions with this Payee/Payer		\$9,903
08610	Total Non-Itemized Transactions with this Payee/Payer		\$3,644
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,547
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SIMONET SIERRA LAW- 86804			
SUITE 1120	LEGAL SERVICE	2009-03-26	\$8,782
101 SAN PATRICIO AVE	LEGAL SERVICES	2009-06-16	\$13,986
GUAYNABO	LEGAL SERVICES	2009-07-15	\$15,366
PR	LEGAL SERVICES	2009-10-05	\$6,666
00968	LEGAL SERVICES	2009-06-16	\$8,016
	Total Itemized Transactions with this Payee/Payer		\$52,816
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$106,230
LAW FIRM	Total of All Transactions with this Payee/Payer for This Schedule		\$159,046
Name and Address (A)			
BEST WESTERN STERLING INN- 87240	Purpose (C)	Date (D)	Amount (E)
34911 VAN DYKE			
STERLING HEIGHTS	CHRYSLER COUNCIL MEETING	2009-05-13	\$6,196
MI	NEGOTIATOR CHARGES FOR HOTEL	2009-03-10	\$7,699
48312	Total Itemized Transactions with this Payee/Payer		\$13,895
	Total Non-Itemized Transactions with this Payee/Payer		\$4,743
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,638
HOTEL			
Name and Address (A)			
DETROIT HOTEL MANAGEMENT LLC- 87399	Purpose (C)	Date (D)	Amount (E)
31500 WICK RD			
ROMULUS	DISPLAY BOOTHS/FOOD	2009-10-06	\$6,921
MI	Total Itemized Transactions with this Payee/Payer		\$6,921
48174	Total Non-Itemized Transactions with this Payee/Payer		\$1,077
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,998
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DORAL DESERT PRINCESS RESORT- 87401			
67-967 VISTA CHINO	REGION 5 LEADERSHIP CONF	2009-02-18	\$6,636
CATHERDRAL CITY	REGION 5 LEADERSHIP CONF	2009-02-18	\$50,611
CA	R5 LEADRSHP CONF DEPOSIT	2009-05-05	\$42,750
92234	Total Itemized Transactions with this Payee/Payer		\$99,997
	Total Non-Itemized Transactions with this Payee/Payer		\$5,954
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$105,951
HOTEL CONFERENCE CENTER			
Name and Address (A)			
AIR TRAN AIRLINES- 87419	Purpose (C)	Date (D)	Amount (E)
9955 AIRTRAN BOULEVARD			
ORLANDO	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$9,295
32827	Total of All Transactions with this Payee/Payer for This Schedule		\$9,295
Type or Classification (B)			
AIRLINES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PITNEY BOWES GLOBAL FINANCIAL SERVC LLC- 87539			
	Total Itemized Transactions with this Payee/Payer		\$150,248
	Total Non-Itemized Transactions with this Payee/Payer		\$220,362
	Total of All Transactions with this Payee/Payer for This Schedule		\$370,610

PO BOX 856460 LOUISVILLE KY 40285-6460	Purpose (C)	Date (D)	Amount (E)
	LEASING CHARGES	2009-07-21	\$24,602
	MAILING SYSTEM ACCT #5733258	2009-01-26	\$7,072
Type or Classification (B)	MAILING SYSTEM ACCT #5733258	2009-01-26	\$20,913
COPIER COMPANY	MAILING SYSTEM ACCT #5733258	2009-01-26	\$7,162
	MAILING SYSTEM-LEASING CHGS	2009-04-16	\$7,072
	MAILING SYSTEM-LEASING CHGS	2009-04-16	\$7,162
	MAILING SYSTEM-LEASING CHGS	2009-04-16	\$23,776
	LEASING CHARGES	2009-07-21	\$7,026
	LEASING CHARGES	2009-10-22	\$25,817
	LEASING CHARGES	2009-07-21	\$7,010
	LEASING CHARGES	2009-10-22	\$7,056
	LEASING CHARGES	2009-10-22	\$5,580
	Total Itemized Transactions with this Payee/Payer		\$150,248
	Total Non-Itemized Transactions with this Payee/Payer		\$220,362
	Total of All Transactions with this Payee/Payer for This Schedule		\$370,610
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2420, REG. 8- 87578			
4949 BULLS BAY HWY JACKSONVILLE FL 32219	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,614
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$9,614
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILLIAM M. KIRKSEY- 87639			
2840 KIPLING STERLING HEIGHTS MI 48310	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,708
INDIVIDUAL	Total of All Transactions with this Payee/Payer for This Schedule		\$5,708
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FOXFORD OFFICE BUILDING LLC- 87658			
3 SUMMER STREET HINGHAM MA 02043	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$50,232
LANDLORD	Total of All Transactions with this Payee/Payer for This Schedule		\$50,232
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE EGT GROUP INC- 88493			
32031 TOWNLEY MADISON HEIGHTS MI 48071	26,000 CHRYSLER HIGHLIGHTS	2009-06-01	\$6,254
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,254
GRAPHIC COMMUNICATIONS COMPANY	Total Non-Itemized Transactions with this Payee/Payer		\$3,400
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,654
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROBERT'S SYSCO FOOD SERVICES INC- 88555			
PO BOX 620 LINCOLN IL 62656	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$17,041
FOOD SERVICE COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$17,041
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SIRATA BEACH RESORT- 88869			
5300 GULF BOULEVARD ST PETERSBURG BEACH FL 33706	09 LEADERSHIP CONFERENCE	2009-06-22	\$7,985
Type or Classification (B)	09 SKILLED TRADES CONFERENCE	2009-06-22	\$7,985
HOTEL CONFERENCE CENTER	Total Itemized Transactions with this Payee/Payer		\$15,970
	Total Non-Itemized Transactions with this Payee/Payer		\$1,474
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,444
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILLOW CREEK PLAZA LLC- 89034	Total Itemized Transactions with this Payee/Payer		\$0

Purpose (C)		Date (D)	Amount (E)
1 SOUTH CLEVELAND AVE WILMINGTON DE 19805			
Type or Classification (B)			
PROPERTY MANAGEMENT			
Name and Address (A)			
FACTIVA INC- 89178			
PO BOX 7247-0237 PHILADELPHIA PA 19170-0237			
Type or Classification (B)			
DATABASE SERVICE			
Name and Address (A)			
NED SAKHAI- 89261			
14 COPPERFIELD LANE OLD WESTBURY NY 11568			
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)			
FAIRFIELD INN BY MARRIOTT- 89375			
405 E ABSECON BLVD ABSECON NJ 08201			
Type or Classification (B)			
HOTEL			
Name and Address (A)			
JERSEY SHORE PARTY RENTALS LLC- 89379			
PO BOX 129 HAMMONTON NJ 08037			
Type or Classification (B)			
EQUIPMENT RENTAL			
Name and Address (A)			
EMERALD COAST PROFESSIONAL CENTER LLC- 89447			
410 ARGONAUT STREET PANAMA CITY BEACH FL 32413			
Type or Classification (B)			
LANDLORD			
Name and Address (A)			
ADIL AL-SANDOUK- 89469			
2290 AUSTIN DR NOVI MI 48377			
Type or Classification (B)			
LANDLORD			
Name and Address (A)			
SHORE RESTAURANT- 89762			
2045 ROUTE 88 BRICK			

NJ 08724			
Type or Classification (B)			
RESTAURANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BEST WESTERN ATLANTIC CITY WEST- 89765	HOUSING AC DRIVE	2009-10-20	\$6,226
701 BLACK HORSE PIKE	HOUSING	2009-01-08	\$17,628
PLEASANTVILLE	HOUSING	2009-01-08	\$5,376
NJ	HOUSING	2009-01-08	\$7,446
08232	Total Itemized Transactions with this Payee/Payer		\$36,676
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$21,418
	Total of All Transactions with this Payee/Payer for This Schedule		\$58,094
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PRO GREEN LANDSCAPING LLC- 89781			
P O BOX 270085	Total Itemized Transactions with this Payee/Payer		\$0
WEST HARTFORD	Total Non-Itemized Transactions with this Payee/Payer		\$15,155
CT	Total of All Transactions with this Payee/Payer for This Schedule		\$15,155
06127-0085			
Type or Classification (B)			
LANDSCAPING SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CROWNE PLAZA- 89789			
6500 DOUBLETREE AVENUE	09 RETIREE COUNCIL MTG	2009-06-11	\$6,543
COLUMBUS	Total Itemized Transactions with this Payee/Payer		\$6,543
OH	Total Non-Itemized Transactions with this Payee/Payer		\$0
43229	Total of All Transactions with this Payee/Payer for This Schedule		\$6,543
Type or Classification (B)			
HOTEL/CONFERENCE CENTER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTH LIBERTY MISSIONARY BAPTIST CHURCH- 89822			
165 E DINKENS	Total Itemized Transactions with this Payee/Payer		\$0
CANTON	Total Non-Itemized Transactions with this Payee/Payer		\$7,167
MS	Total of All Transactions with this Payee/Payer for This Schedule		\$7,167
39046			
Type or Classification (B)			
CHURCH			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MULTI-TRAINING SYSTEMS LLC- 89835			
21737 MELROSE AVENUE	ST.OF MI/LOCAL 6000 DIV.TRAIN.	2009-07-17	\$67,320
SOUTHFIELD	LU 6000 DIVERSITY TRAINING	2009-10-30	\$120,658
MI	MICH/LU6000 DIVERSITY TRAINING	2009-09-15	\$120,658
48075	Total Itemized Transactions with this Payee/Payer		\$308,636
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$308,636
TRAINING WORKSHOP			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MCKANNA, BISHOP, JOFFE & SULLIVAN- 89851			
1635 NW JOHNSON STREET	LEGAL SERVICE	2009-04-15	\$8,409
PORTLAND	LEGAL SERVICES	2009-01-29	\$7,050
OR	LEGAL SERVICES	2009-03-03	\$8,733
97209	Total Itemized Transactions with this Payee/Payer		\$24,192
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,892
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,084
LAW FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELECTRICAL WORKERS HOME ASSOCIATION- 90323			
501 PULLIAM STREET SW SU 25	Total Itemized Transactions with this Payee/Payer		\$0
ATLANTA	Total Non-Itemized Transactions with this Payee/Payer		\$21,752
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$21,752
30312			
Type or Classification (B)			
TRADE ASSOCIATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAMES JETT- 90507	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,169

4252 RISING SUN AVE KINGMAN AZ 86401	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,169
INDIVIDUAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAITRAM LUONG- 90519	Total Itemized Transactions with this Payee/Payer		\$0
310 W GODFREY AVE PHILADELPHIA PA 19120	Total Non-Itemized Transactions with this Payee/Payer		\$12,607
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,607
INDIVIDUAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T 8608929191653- 90528	Total Itemized Transactions with this Payee/Payer		\$0
P O BOX 8110 AURORA IL 60507-8110	Total Non-Itemized Transactions with this Payee/Payer		\$11,559
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,559
TELEPHONE SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN EXPRESS- 90531	Total Itemized Transactions with this Payee/Payer		\$0
14 REGENCY PARKWAY PONTIAC BEACH IL 62040	Total Non-Itemized Transactions with this Payee/Payer		\$6,346
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,346
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAN KIT SHUM- 90843	Total Itemized Transactions with this Payee/Payer		\$0
APT F 304 N 8TH STREET PHILADELPHIA PA 19107	Total Non-Itemized Transactions with this Payee/Payer		\$73,859
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$73,859
INDIVIDUAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RADISSON HOTEL VALLEY FORGE- 90927	MEETING ROOMS 4/13-26/2009		2009-04-21 \$5,481
1160 FIRST AVENUE KING OF PRUSSIA PA 19406	Total Itemized Transactions with this Payee/Payer		\$5,481
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,119
HOTEL CONFERENCE CENTER	Total of All Transactions with this Payee/Payer for This Schedule		\$9,600
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
XEROX CORP 711827741- 90933	Total Itemized Transactions with this Payee/Payer		\$0
P O BOX 827598 PHILADELPHIA PA 19182-7598	Total Non-Itemized Transactions with this Payee/Payer		\$14,491
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,491
COPIER SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CITY WORKS FOUNDATION- 91313	COST-INTERN CHLOE BRIEDE		2009-03-02 \$5,634
25 WEST 43RD STREET 19TH FL NEW YORK NY 10036	Total Itemized Transactions with this Payee/Payer		\$5,634
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
ORGANIZING FOUNDATION	Total of All Transactions with this Payee/Payer for This Schedule		\$5,634
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN NORWICH- 91316	Total Itemized Transactions with this Payee/Payer		\$5,429
10 LAURA BLVD	Total Non-Itemized Transactions with this Payee/Payer		\$55,831
	Total of All Transactions with this Payee/Payer for This Schedule		\$61,260

NORWICH CT 06360	Purpose (C)	Date (D)	Amount (E)
	HOUSING - BIBBS	2009-04-06	\$5,429
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,429
	Total Non-Itemized Transactions with this Payee/Payer		\$55,831
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$61,260
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROSENTHAL REALTY INC- 91365			
7811 ATLANTIC AVE	RENT	2009-02-10	\$24,075
MARGATE	RENT-10 APARTMENTS	2009-01-14	\$24,075
NJ	APRIL 2009 RENT	2009-03-06	\$24,075
08402	Total Itemized Transactions with this Payee/Payer		\$72,225
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$100
REALTY COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$72,325
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN- 91394			
351 GRATIOT AVENUE			
DETROIT	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$11,148
48226	Total of All Transactions with this Payee/Payer for This Schedule		\$11,148
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRENTON PRINTING- 91430			
1150 SOUTHARD STREET			
TRENTON	Total Itemized Transactions with this Payee/Payer		\$0
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$18,964
08638	Total of All Transactions with this Payee/Payer for This Schedule		\$18,964
Type or Classification (B)			
PRINTING COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN EXPRESS-PELL CITY- 91495			
240 VAUGHAN LANE			
PELL CITY	Total Itemized Transactions with this Payee/Payer		\$0
AL	Total Non-Itemized Transactions with this Payee/Payer		\$24,609
35125	Total of All Transactions with this Payee/Payer for This Schedule		\$24,609
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
XEROX CORP #4UAW5- 93846			
PO BOX 827181			
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$9,574
19182-7181	Total of All Transactions with this Payee/Payer for This Schedule		\$9,574
Type or Classification (B)			
COPIER COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHUANGLING LI- 94686			
995 SW MEYER DRIVE			
PULLMAN	Total Itemized Transactions with this Payee/Payer		\$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
99163	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)			
LANDLORD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REBECCA SAMS DBA SAMS PROFESSIONAL PROP. LLC			
112 ST ANDREWS WAY			
GEORGETOWN	Total Itemized Transactions with this Payee/Payer		\$0
KY	Total Non-Itemized Transactions with this Payee/Payer		\$40,000
40324	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
Type or Classification (B)			
LANDLORD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STONEBRIDGE GOLF COURSE- 94942			
1825 CLUBHOUSE	Total Itemized Transactions with this Payee/Payer		\$26,000
	Total Non-Itemized Transactions with this Payee/Payer		\$3,452
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,452

ANN ARBOR MI 48108	Purpose (C)	Date (D)	Amount (E)
	GAMBLE CHARITY GOLF OUTTING	2009-08-20	\$26,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$26,000
	Total Non-Itemized Transactions with this Payee/Payer		\$3,452
GOLF COURSE	Total of All Transactions with this Payee/Payer for This Schedule		\$29,452
Name and Address (A)			
IDEAL PRINTING COMPANY INC- 94950			
PO BOX 8488 NEW HAVEN CT 06531	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,109
PRINTING COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,109
Name and Address (A)			
HOLIDAY INN EXPRESS-BESSEMER- 94970			
5001 ACADEMY LANE BESSEMER AL 35022	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$37,191
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$37,191
Name and Address (A)			
SHERATON ATLANTIC CITY- 95061			
TWO MISS AMERICA WAY ATLANTIC CITY NJ 08401	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,674
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$10,674
Name and Address (A)			
SALVATOIRES ITALIAN RESTAURANT- 95102			
6461 TRANSIT ROAD DEPEW NY 14043	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	LOCAL 424 RET HOLIDAY LUNCHEON	2009-12-23	\$7,892
	Total Itemized Transactions with this Payee/Payer		\$7,892
	Total Non-Itemized Transactions with this Payee/Payer		\$0
RESTAURANT	Total of All Transactions with this Payee/Payer for This Schedule		\$7,892
Name and Address (A)			
LORD FAMILY PARTNERSHIP- 95114			
241 MAIN STREET NORWICH CT 06360	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$61,042
LANDLORD	Total of All Transactions with this Payee/Payer for This Schedule		\$61,042
Name and Address (A)			
HILTON GARDEN INN- 97436			
110 GRANDSTAND DR GEORGETOWN KY 40324	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,114
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$7,114
Name and Address (A)			
LOEWS NEW ORLEANS HOTEL- 97517			
300 PAYDRAS STREET NEW ORLEANES LA 70130	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	STF MTG DEPOSIT-ROOMING-MAR 09	2009-02-05	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$12,555
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$20,055
Name and Address (A)			
BOTTOM LINE INK- 97557			
7829 PONDERSA ROAD	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$11,666
	Total Non-Itemized Transactions with this Payee/Payer		\$2,834
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,500

PERRYSBURG OH 43551	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	POSTAGE REGION 2B MEMBERS	2009-02-27	\$11,666
MAILING SERVICE	Total Itemized Transactions with this Payee/Payer		\$11,666
	Total Non-Itemized Transactions with this Payee/Payer		\$2,834
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,500
Name and Address (A)			
AMERICAS BEST VALUE INN- 100803	Purpose (C)	Date (D)	Amount (E)
4250 CASINO CENTER DRIVE	HOUSING	2009-01-30	\$9,314
ROBINSONVILLE	Total Itemized Transactions with this Payee/Payer		\$9,314
MS	Total Non-Itemized Transactions with this Payee/Payer		\$12,352
38664	Total of All Transactions with this Payee/Payer for This Schedule		\$21,666
Type or Classification (B)			
HOTEL			
Name and Address (A)			
BEST WESTERN UNIVERSITY LODGE- 100809	Purpose (C)	Date (D)	Amount (E)
123 B STREET	Total Itemized Transactions with this Payee/Payer		\$0
DAVIS	Total Non-Itemized Transactions with this Payee/Payer		\$5,112
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,112
95616			
Type or Classification (B)			
HOTEL			
Name and Address (A)			
ELECTRA CLEANING CONTRACTORS CORP- 101117	Purpose (C)	Date (D)	Amount (E)
SUITE 3N	Total Itemized Transactions with this Payee/Payer		\$0
214 WEST 29TH STREET	Total Non-Itemized Transactions with this Payee/Payer		\$6,241
NEW YORK	Total of All Transactions with this Payee/Payer for This Schedule		\$6,241
NY			
10001			
Type or Classification (B)			
CLEANING SERVICES			
Name and Address (A)			
NORWICH PUBLIC UTILITIES- 101153	Purpose (C)	Date (D)	Amount (E)
16 SOUTH GOLDEN STREET	Total Itemized Transactions with this Payee/Payer		\$0
NORWICH	Total Non-Itemized Transactions with this Payee/Payer		\$7,509
CT	Total of All Transactions with this Payee/Payer for This Schedule		\$7,509
06360			
Type or Classification (B)			
UTILITIES			
Name and Address (A)			
REPACE ASSOCIATES INC- 101294	Purpose (C)	Date (D)	Amount (E)
101 FELICIA LANE	Total Itemized Transactions with this Payee/Payer		\$0
BOWIE	Total Non-Itemized Transactions with this Payee/Payer		\$5,295
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$5,295
20720			
Type or Classification (B)			
CONSULTANTS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHANUKKA 26 LLC- 101451	JANUARY 2010 RENT	2009-12-18	\$21,959
485 SEVENTH AVENUE	SEPT. 2009 RENT	2009-08-21	\$21,959
NEW YORK	NOV 08-JAN 09 RENT	2009-01-22	\$45,195
NY	RENT	2009-02-27	\$21,390
10018	NOVEMBE 2009 RENT	2009-10-15	\$21,959
Type or Classification (B)	RENT	2009-02-27	\$21,390
LANDLORD	OCT.2009 RENT	2009-10-07	\$21,959
	RENT	2009-03-18	\$21,390
	MAY 2009 RENT	2009-04-21	\$21,959
	JUNE 09 RENT	2009-06-15	\$17,474
	AUGUST 2009 RENT	2009-08-05	\$21,959
	Total Itemized Transactions with this Payee/Payer		\$258,593
	Total Non-Itemized Transactions with this Payee/Payer		\$4,369
	Total of All Transactions with this Payee/Payer for This Schedule		\$262,962
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MOTOR CITY CASINO HOTEL- 101465	UAW/BET COUNCIL MEETING	2009-03-20	\$20,238
2901 GRAND RIVER AVENUE	Total Itemized Transactions with this Payee/Payer		\$20,238
DETROIT	Total Non-Itemized Transactions with this Payee/Payer		\$1,606
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$21,844
48201-2907			
Type or Classification (B)			

HOTEL			
Name and Address (A)			
MICHAEL PRICE- 104528			
301 SOUTH EAST BLVD		Purpose (C)	Date (D)
LANDISVILLE		Amount (E)	
NJ		Total Itemized Transactions with this Payee/Payer	
08326		Total Non-Itemized Transactions with this Payee/Payer	
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	
INDIVIDUAL			
Name and Address (A)			
J.W.,LLC- 104529		Purpose (C)	Date (D)
PO BOX 13375		Amount (E)	
DES MOINES		CAM EXPENSE/RENT 10/09-3/10	
IA		2009-07-28	
50310		2009-06-05	
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer	
LANDLORD		Total Non-Itemized Transactions with this Payee/Payer	
		Total of All Transactions with this Payee/Payer for This Schedule	
Name and Address (A)			
CECIL L. LYONS- 104951		Purpose (C)	Date (D)
6463 SMITH ROAD		Amount (E)	
INDIANAPOLIS		Total Itemized Transactions with this Payee/Payer	
IN		Total Non-Itemized Transactions with this Payee/Payer	
46236		Total of All Transactions with this Payee/Payer for This Schedule	
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)			
YOUR CARE INVESTMENTS LLC- 104962		Purpose (C)	Date (D)
8655 BAYOU WAY		Amount (E)	
PINELLAS PARK		Total Itemized Transactions with this Payee/Payer	
FL		Total Non-Itemized Transactions with this Payee/Payer	
33782		Total of All Transactions with this Payee/Payer for This Schedule	
Type or Classification (B)			
LANDLORD			
Name and Address (A)			
CROWNE PLAZA CLEVELAND CITY CENTRE- 105105		Purpose (C)	Date (D)
777 SAINT CLAIR AVENUE		Amount (E)	
CLEVELAND		HOUSING	
OH		2009-05-01	
44114		\$30,000	
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer	
HOTEL		Total Non-Itemized Transactions with this Payee/Payer	
		Total of All Transactions with this Payee/Payer for This Schedule	
Name and Address (A)			
INGLESIDE INC- 107478		Purpose (C)	Date (D)
PO BOX 191		Amount (E)	
FRANKFORT		Total Itemized Transactions with this Payee/Payer	
KY		Total Non-Itemized Transactions with this Payee/Payer	
40602		Total of All Transactions with this Payee/Payer for This Schedule	
Type or Classification (B)			
PROPERTY MANAGER			
Name and Address (A)			
ROY M MCCAIG- 107492		Purpose (C)	Date (D)
1000 WATHERFRONT LANE		Amount (E)	
LINCOLN		Total Itemized Transactions with this Payee/Payer	
AL		Total Non-Itemized Transactions with this Payee/Payer	
35096		Total of All Transactions with this Payee/Payer for This Schedule	
Type or Classification (B)			
LANDLORD			
Name and Address (A)		Purpose (C)	Date (D)
TRINITY TRANSPORTATION GROUP- 107553		Amount (E)	
BOX 809		BUSES TO BLACK LAKE	
4624 13TH STREET		2009-06-10	
WYANDOTTE		\$15,345	
MI		Total Itemized Transactions with this Payee/Payer	
48192		Total Non-Itemized Transactions with this Payee/Payer	
Type or Classification		Total of All Transactions with this Payee/Payer for This Schedule	

(B)			
TRANSPORTATION			
Name and Address (A)			
ROBERT LEISS- 107577	Purpose (C)	Date (D)	Amount (E)
470 N ALBANY AVENUE	Total Itemized Transactions with this Payee/Payer		\$0
ATLANTIC CITY	Total Non-Itemized Transactions with this Payee/Payer		\$6,891
NJ	Total of All Transactions with this Payee/Payer for This Schedule		\$6,891
08401			
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)			
COUNTRY INN & SUITES NORMAN- 107879	Purpose (C)	Date (D)	Amount (E)
960 ED NOBLE PARKWAY	Total Itemized Transactions with this Payee/Payer		\$0
NORMAN	Total Non-Itemized Transactions with this Payee/Payer		\$24,534
OK	Total of All Transactions with this Payee/Payer for This Schedule		\$24,534
73072			
Type or Classification (B)			
HOTEL			
Name and Address (A)			
RICH SERVICES- 107888	Purpose (C)	Date (D)	Amount (E)
SUITE 2	REPLACEMENT OF FURNACE & COILS	2009-03-06	\$7,385
833 MILLROAD	Total Itemized Transactions with this Payee/Payer		\$7,385
PLEASANTVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$799
NJ	Total of All Transactions with this Payee/Payer for This Schedule		\$8,184
08232			
Type or Classification (B)			
HEATING/COOLING			
Name and Address (A)			
ATIGROUP- 108073	Purpose (C)	Date (D)	Amount (E)
3419 PIERSON PLACE	Total Itemized Transactions with this Payee/Payer		\$0
FLUSHING	Total Non-Itemized Transactions with this Payee/Payer		\$6,197
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$6,197
48433			
Type or Classification (B)			
HVAC COMPANY			
Name and Address (A)			
COMFORT INN & SUITES- 108083	Purpose (C)	Date (D)	Amount (E)
10 HOTEL DR	Total Itemized Transactions with this Payee/Payer		\$0
DOVER	Total Non-Itemized Transactions with this Payee/Payer		\$14,459
NH	Total of All Transactions with this Payee/Payer for This Schedule		\$14,459
03820			
Type or Classification (B)			
HOTEL			
Name and Address (A)			
AT&T 8310000862163- 108084	Purpose (C)	Date (D)	Amount (E)
PO BOX 13148	INTERNET SERVICE-VARIOUS DEPTS	2009-02-09	\$13,517
NEWARK	Total Itemized Transactions with this Payee/Payer		\$13,517
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$59,723
07101-5648	Total of All Transactions with this Payee/Payer for This Schedule		\$73,240
Type or Classification (B)			
PHONE COMPANY			
Name and Address (A)			
ALLIED UNION SERVICES- 108085	Purpose (C)	Date (D)	Amount (E)
240 N FENWAY DRIVE	PRINTING/MAILING	2009-01-27	\$53,138
FENTON	Total Itemized Transactions with this Payee/Payer		\$53,138
MI	Total Non-Itemized Transactions with this Payee/Payer		\$6,265
48430	Total of All Transactions with this Payee/Payer for This Schedule		\$59,403
Type or Classification (B)			
PRINTING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RED DOOR- 108226	REG.1 RETIREE ALERT PUBL.	2009-06-18	\$16,571
7500 OAKLAND	PRINTING RETIREE ALERT #4701	2009-01-15	\$16,433
DETROIT	Total Itemized Transactions with this Payee/Payer		\$33,004
MI	Total Non-Itemized Transactions with this Payee/Payer		\$0
48211	Total of All Transactions with this Payee/Payer for This Schedule		\$33,004
Type or Classification (B)			

PRINTING COMPANY			
Name and Address (A)			
COOCH AND TAYLOR- 108250 PO BOX 1680 1000 NORTH WEST SIDE, 10TH WILMINGTON DE 19899-1680	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$51,641
	Total of All Transactions with this Payee/Payer for This Schedule		\$51,641
Type or Classification (B)			
LAW FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MACK/CROUNSE GROUP LLC- 108287 SUITE 420 2001 N BEAUREGARD STREET ALEXANDRIA VA 22311	GAMBLERS POSTCARD #3	2009-10-07	\$14,943
	GAMBLERS POSTCARD #3	2009-10-07	\$27,806
	DETROIT UAW MEMBRS POSTCARD #3	2009-10-07	\$20,250
	DETROIT UAW MEMBRS POSTCARD #3	2009-10-07	\$12,798
	GAMBLERS POSTCARD #8	2009-10-07	\$32,056
	GAMBLERS POSTCARD #8	2009-10-07	\$26,852
Type or Classification (B)	ATL.CITY POSTCARD PROD/SHIP.	2009-09-29	\$9,489
	ATL.CITY POSTCARD PROD/SHIP	2009-09-29	\$12,798
MAILING SERVICE	DATA ACQUISITION-ATL CITY DRIVE	2009-04-15	\$12,844
	WEB DESIGN: ATLANTIC CITY	2009-05-07	\$7,500
	DOORHANGERS/ ATLANTIC CITY	2009-05-07	\$12,243
	PRODUCTION/MAILING BROCHURE	2009-05-15	\$6,125
	PRODUCTION/MAILING POSTCARDS	2009-05-15	\$10,399
	PRODUCTION/MAILING POSTCARDS	2009-05-15	\$11,853
	ATL.CITY CAMPAIGN POSTCARDS	2009-06-22	\$13,205
	ATL.CITY CAMPAIGN POSTCARDS	2009-06-22	\$13,629
	ATL.CITY CAMP.BROCHURE MAILERS	2009-06-22	\$10,399
	ATL.CITY CAMP.BROCHURE MAILERS	2009-06-22	\$14,506
	ATL.CITY POSTCARD MAILER DESGN	2009-06-22	\$19,512
	ATL.CITY POSTCARD MAILER DESGN	2009-06-22	\$20,855
	ATL.CITY BROCHURE MAILER	2009-06-26	\$7,706
	ATL.CITY ELITE FOLDER PACKAGE	2009-08-03	\$16,391
	ATL.CITY PROJ.GAMB.#3 POSTCARD	2009-08-03	\$19,512
	ATL.CITY POSTCARD PROD/SHIP	2009-09-29	\$20,250
	ATL.CITY PROJ.GAMB.#3 POSTCARD	2009-08-03	\$20,855
	ATL.CITY POSTCARD PROD/SHIP.	2009-09-29	\$6,147
	ATL.CITY STRIKE AUTH.NEWSLETTR	2009-08-03	\$6,661
	ATL.CITY NEW BOYCOTT FLYER	2009-08-03	\$6,000
	ATL.CITY GAMBLERS PIECE #4	2009-08-03	\$21,018
	ATL.CITY GAMBLERS PIECE #4	2009-08-03	\$20,855
	ATL.CITY BOYCOTT FLYER	2009-08-06	\$5,486
	ATL.CITY PROD.7/25 PHOTOSHOOT	2009-08-11	\$21,017
	ATL.CITY PROD.7/25 PHOTOSHOOT	2009-08-11	\$31,405
	ATL.CITY AUGUST NEWSLETTER	2009-08-31	\$5,920
	ATL.CITY GAMBLERS POSTCARD #6	2009-08-31	\$25,569
	ATL.CITY GAMBLERS POSTCARD #6	2009-08-31	\$27,132
	DETROIT MEMBERS #1 MAILER	2009-09-08	\$12,830
	DETROIT MEMBERS #1 MAILER	2009-09-08	\$20,250
	NAT'L GAMBLERS PIECE #7 PSTCRD	2009-09-08	\$25,569
	NAT'L GAMBLERS PIECE #7 PSTCRD	2009-09-08	\$22,108
	NAT'L GAMBLERS PIECE #2 PSTCRD	2009-09-08	\$27,806
	NAT'L GAMBLERS PIECE #2 PSTCRD	2009-09-08	\$19,078
	NAT'L GAMBLERS PIECE #1 MAILNG	2009-09-08	\$27,806
	NAT'L GAMBLERS PIECE #1 MAILNG	2009-09-08	\$33,267
	GAMBLERS PIECE #6 ATLANTIC CY	2009-10-12	\$6,147
	GAMBLERS PIECE #6 ATLANTIC CY	2009-10-12	\$9,489
	Total Itemized Transactions with this Payee/Payer		\$776,336
	Total Non-Itemized Transactions with this Payee/Payer		\$81,811
	Total of All Transactions with this Payee/Payer for This Schedule		\$858,147
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MIKES LEGENDS CATERING INC- 108330	MEAL EXPS FORD/NPC MTG	2009-03-19	\$5,744
	MEAL EXPS FORD/NPC MTG	2009-03-19	\$8,418
151 W JEFFERSON AVE DETROIT MI 48226	MEAL EXPS FORD/NPC MTG	2009-03-19	\$6,794
	MEAL EXPS FORD/NPC MTG	2009-03-19	\$9,154
	Total Itemized Transactions with this Payee/Payer		\$30,110
	Total Non-Itemized Transactions with this Payee/Payer		\$13,050
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,160
Type or Classification (B)			
CATERING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MULTI SYSTEMS INC- 108504 SUITE 250 7600 NORTH 15TH PHOENIX AZ 85020	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,389
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,389
Type or Classification (B)			
COMPUTER SALES AND SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

RAMADA HOTEL & CONVENTION CENTER- 108525 205 W 4TH STREET WATERLOO IA 50701 Type or Classification (B) HOTEL	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,701
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,701
LEDO JORGE L. MARCHAND HEREDIA- 108550 PO BOX 364273 SAN JUAN PR 00936-4273 Type or Classification (B) INDIVIDUAL	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,408
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,408
Name and Address (A) HAMPTON INN- 108651 5045 S STATE RT 99 STOCKTON CA 95215 Type or Classification (B) HOTEL	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$24,456
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,456
Name and Address (A) POLITICO- 108753 6TH FLOOR 1100 WILSON BLVD ARLINGTON VA 22209 Type or Classification (B) ADVERTISING COMPANY	Purpose (C)	Date (D)	Amount (E)
	AD BRIDGE LOANS 11/30	2009-01-12	\$9,149
	Total Itemized Transactions with this Payee/Payer		\$9,149
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$9,149	
Name and Address (A) MARTIN ADVERTISING INC- 108754 2801 UNIVERSITY BLVD BIRMINGHAM AL 35233 Type or Classification (B) ADVERTISING COMPANY	Purpose (C)	Date (D)	Amount (E)
	ADS AUTO BRIDGE LOANS 12/9/08	2009-01-12	\$147,890
	Total Itemized Transactions with this Payee/Payer		\$147,890
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$147,890	
Name and Address (A) COLONIAL COACH LINES- 108823 600 JAMES DRIVE MT PROSPECT IL 60056 Type or Classification (B) TRANSPORTATION SERVICES	Purpose (C)	Date (D)	Amount (E)
	DEPOSIT-LEADERSHIP SCHOOL	2009-01-27	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$30,000	
Name and Address (A) BRUCE FRASER- 108858 730 CUSHING HIGHWAY SCITUATE MA 02066 Type or Classification (B) INDIVIDUAL	Purpose (C)	Date (D)	Amount (E)
	UAW PORTION-FMCS CASE 07-59419	2009-02-05	\$5,214
	Total Itemized Transactions with this Payee/Payer		\$5,214
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$5,214	
Name and Address (A) VANDERHOUT, BRIGAGLIANO & NIGHTENGALE LLP- 108866 180 SUTTER STREET SAN FRANCISCO CA 94104-4001 Type or Classification (B) LAW FIRM	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,167
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,167
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
ERIC PERKINS- 108876			
111 CRANE ST	Total Itemized Transactions with this Payee/Payer		\$0
DEDHAM	Total Non-Itemized Transactions with this Payee/Payer		\$5,300
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,300
02026			
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)			
WESTIN BOOK CADILLAC DETROIT- 108884	Purpose (C)	Date (D)	Amount (E)
1114 WASHINGTON BLVD	DEC '08 CHRY CNCL MTG-8425	2009-02-19	\$35,509
DETROIT	Total Itemized Transactions with this Payee/Payer		\$35,509
MI	Total Non-Itemized Transactions with this Payee/Payer		\$3,719
48226	Total of All Transactions with this Payee/Payer for This Schedule		\$39,228
Type or Classification (B)			
HOTEL			
Name and Address (A)			
FACTORY SQUARE LLC- 108906	Purpose (C)	Date (D)	Amount (E)
31 WATER ST	SECURITY DEP/FIRST MONTH RENT	2009-02-27	\$9,100
MYSTIC	Total Itemized Transactions with this Payee/Payer		\$9,100
CT	Total Non-Itemized Transactions with this Payee/Payer		\$43,000
06355	Total of All Transactions with this Payee/Payer for This Schedule		\$52,100
Type or Classification (B)			
LANDLORD			
Name and Address (A)			
STONE CREEK INN- 108912	Purpose (C)	Date (D)	Amount (E)
101 18TH STREET	Total Itemized Transactions with this Payee/Payer		\$0
MOLINE	Total Non-Itemized Transactions with this Payee/Payer		\$8,182
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$8,182
61265			
Type or Classification (B)			
RESTAURANT			
Name and Address (A)			
TAM-O-SHANTER- 108932	Purpose (C)	Date (D)	Amount (E)
7060 SYLVANIA AVE	Total Itemized Transactions with this Payee/Payer		\$0
SYLVANIA	Total Non-Itemized Transactions with this Payee/Payer		\$6,921
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$6,921
43560			
Type or Classification (B)			
EXHIBITION CENTER			
Name and Address (A)			
COMFORT SUITES- 108939	Purpose (C)	Date (D)	Amount (E)
210 HARVEY WAY	Total Itemized Transactions with this Payee/Payer		\$0
HOPKINSVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$7,065
KY	Total of All Transactions with this Payee/Payer for This Schedule		\$7,065
42240			
Type or Classification (B)			
HOTEL			
Name and Address (A)			
HOLIDAY INN EXPRESS- 108953	Purpose (C)	Date (D)	Amount (E)
4273 TROY HWY	Total Itemized Transactions with this Payee/Payer		\$0
MONTGOMERY	Total Non-Itemized Transactions with this Payee/Payer		\$14,679
AL	Total of All Transactions with this Payee/Payer for This Schedule		\$14,679
36116			
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MESSAGE AND MEDIA- 108961	FREIGHTLINER CORP CAMPAIGN	2009-12-02	\$8,326
100 ALBANY STREET	BILLBOARD PHOTO SHOOT	2009-11-19	\$5,243
NEW BRUNSWICK	FREIGHTLINER CORP CAMPAIGN	2009-11-09	\$9,906
NJ	4 BILLBOARDS	2009-10-21	\$71,746
08901	FREIGHTLINER CAMPAIGN	2009-10-12	\$16,270
Type or Classification (B)	FREIGHTLINER CAMPAIGN	2009-10-12	\$15,037
CONSULTING SERVICE	TV & RADIO PRODUCTION	2009-08-10	\$43,500
	Total Itemized Transactions with this Payee/Payer		\$2,975,710
	Total Non-Itemized Transactions with this Payee/Payer		\$3,849
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,979,559

	Purpose (C)	Date (D)	Amount (E)
	3 FULL PAGE ADS	2009-08-25	\$59,920
	CABLE TV & RADIO ADS - PHILLY	2009-08-10	\$610,000
	ROUND 6 OF BILLBOARDS	2009-08-25	\$33,824
	BILLBOARD RENEWAL	2009-08-10	\$17,500
	AIRPLANE BANNERS-ATLANTIC CITY	2009-06-17	\$60,000
	PLANE FLIGHTS & BILLBORAD	2009-08-06	\$36,913
	BILLBOARD ROUND 5 - PHILLY	2009-08-03	\$17,088
	STRATEGY & CONSULTING-ATL CY	2009-03-12	\$131,257
	STRATEGY & CONSULTING-ATL CY	2009-03-12	\$131,257
	STRATEGIC/CONSULTING SERVICES	2009-03-24	\$67,000
	PRODUCTION OF TV/RADIO SPOTS	2009-03-27	\$43,500
	CONSULTING SERV-ATL CITY ORG	2009-04-01	\$441,800
	BILLBOARD BUYS/PRODUCTION	2009-04-23	\$94,998
	BILLBOARDS ATLANTIC CITY	2009-05-29	\$116,179
	AERIAL BANNERS-ATLANTIC CITY	2009-06-05	\$10,340
	BILLBOARDS-ATLANTIC CITY	2009-06-08	\$110,678
	NEWSPAPER ADS-ATLANTIC CITY	2009-06-11	\$29,960
	MEDIA PRODUCTION/CONSULTING	2009-06-15	\$48,500
	2 FULL PAGE ADS: ATLANTIC CITY	2009-12-02	\$29,960
	RADIO/TV AD BUYS-ATLANTIC CITY	2009-06-22	\$640,000
	BILLBOARD PRODUCTION	2009-07-06	\$13,212
	BILLBOARD PRODUCTION	2009-07-14	\$8,598
	TV PRODUCTION	2009-07-14	\$5,500
	FULL PAGE ADS	2009-07-17	\$17,738
	NEWSPAPER ADS	2009-07-20	\$29,960
	Total Itemized Transactions with this Payee/Payer		\$2,975,710
	Total Non-Itemized Transactions with this Payee/Payer		\$3,849
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,979,559
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CIVIC CENSUS GROUP- 108962 SUITE 333 888-16TH STREET NW WASHINGTON DC 20006	ATL.CITY ORG.CAMP.FIELD CONSLT	2009-08-03	\$89,950
	FIELD CONSULTING: ATLANTIC CY	2009-07-06	\$72,355
	ATL.CITY CAMP.FIELD CONSULTING	2009-08-10	\$121,960
	FIELD CONSULTING	2009-05-28	\$72,355
	CANVASSING COSTS-ATL CY ORG	2009-03-12	\$166,200
	FIELD CONSULTING	2009-04-29	\$89,637
Type or Classification (B)	FIELD CONSULTING	2009-04-02	\$119,043
CONSULTING SERVICE	Total Itemized Transactions with this Payee/Payer		\$731,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$731,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE ORGANIZING GROUP- 108963 SUITE 333 888 - 16TH STREET NW WASHINGTON DC 20006	CONSULTING SERVICES 6/09	2009-06-11	\$20,000
	CONSULTING SRVC 12/09 ATL CITY	2009-12-03	\$10,000
	ATL.CITY CONSULTING SERVICES	2009-06-26	\$20,000
	SEPT.09 CONSULTING SERVICE	2009-08-19	\$20,000
	ATL.CITY PROJECT PHONE CALLS	2009-07-29	\$9,737
	ATL.CITY PROJ.PHONE CALLS	2009-07-30	\$5,500
Type or Classification (B)	ATL.CITY PROJ. PHONE CALLS	2009-07-30	\$9,750
CONSULTING SERVICE	AUG.2009 CONSULTING SERVICE	2009-08-03	\$20,000
	CONSULTING SERV/DATA MGMT	2009-10-21	\$10,267
	ATL.CITY CASINO CALLS	2009-09-29	\$17,050
	PHONE CALLS TO FREQ GAMBLERS	2009-10-15	\$28,030
	FOLLOW UP CALLS ATL CTY	2009-10-21	\$7,826
	CONSULTING SERVICES-ATL CY	2009-03-12	\$20,000
	CONSULTING SERVICES-ATL CY	2009-03-12	\$20,000
	CONSULTING SERVICES-APRIL '09	2009-04-07	\$20,000
	CONSULTING SERVICES 5/09	2009-04-24	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$258,160
	Total Non-Itemized Transactions with this Payee/Payer		\$661
	Total of All Transactions with this Payee/Payer for This Schedule		\$258,821
	Name and Address (A)	Purpose (C)	Date (D)
BENENSON STRATEGY GROUP- 108964 SUITE 1002 14 EAST 60TH STREET NEW YORK NY 10022	ATLANTIC CITY SERVICES	2009-04-07	\$39,168
	AD TESTING FOR TV SPOTS	2009-04-16	\$27,130
	SERVICE	2009-03-17	\$79,500
	ATL.CITY PHONE SURVEYS/15 MIN.	2009-08-06	\$24,500
	Total Itemized Transactions with this Payee/Payer		\$170,298
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
CONSUTLTING SERVICES	Total of All Transactions with this Payee/Payer for This Schedule		\$170,298
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUPPLIER BUSINESS- 109037 1 HARTFIELD ROAD WIMBLEDON BRIDGE HOUSE WIMBLEDON LONDON 00 00000	SUPPLIER BUSINESS DATABASE	2009-12-08	\$6,166
	SUPPLIER BUSINESS DATABASE USE	2009-03-25	\$6,166
	Total Itemized Transactions with this Payee/Payer		\$12,332
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,332
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

FULL MOON RISING INC- 109052	Purpose (C)	Date (D)	Amount (E)
2833 OVERBECK LANE	BACKPACKS W/UAW LOGOS	2009-03-27	\$8,453
WEST CHICAGO	PENS W/UAW LOGOS	2009-03-27	\$8,409
IL	Total Itemized Transactions with this Payee/Payer		\$16,862
60185-6181	Total Non-Itemized Transactions with this Payee/Payer		\$1,551
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,413
PROMOTIONAL MERCHANDISE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SCARRITT BENNETT- 109065	3RD DEP-SUMMER SCH FACILITY	2009-08-11	\$18,262
1008 19TH AVENUE S	25% DEPOSIT SUM SCH FACILITY	2009-04-02	\$9,131
NASHVILLE	2ND 25% DEPOSIT SUMMER SCHOOL	2009-07-10	\$9,131
TN	Total Itemized Transactions with this Payee/Payer		\$36,524
37212	Total Non-Itemized Transactions with this Payee/Payer		\$4,040
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$40,564
CONFERENCE CENTER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TREASURER CITY OF DETROIT- 109102	PARKING LOT PERMIT FEE	2009-04-13	\$5,912
BUILDING PERMIT DIVISION	Total Itemized Transactions with this Payee/Payer		\$5,912
DETROIT	Total Non-Itemized Transactions with this Payee/Payer		\$0
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$5,912
48226			
Type or Classification (B)			
MUNICIPALITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STAYBRIDGE SUITES CINCINNATI NORTH- 109103	Total Itemized Transactions with this Payee/Payer		\$0
8955 LAKOTA DRIVE WEST	Total Non-Itemized Transactions with this Payee/Payer		\$5,272
WEST CHESTER	Total of All Transactions with this Payee/Payer for This Schedule		\$5,272
OH			
45069			
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SERGIO SANTOS- 109156	TRANSNATIONAL/AG IMP MTG EXP	2009-05-05	\$5,010
1470 SETTLE AVE	Total Itemized Transactions with this Payee/Payer		\$5,010
SAN JOSE	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,010
95125			
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GALLOWAY APARTMENTS LP- 109157	OCT.2009 RENT - 9 APARTMENTS	2009-09-14	\$22,975
1000 BALLY BUNION DRIVE	RENT FOR NINE APARTMENTS (NOV)	2009-10-15	\$23,231
EGG HARBOR	SEPT. 2009 RENT	2009-08-11	\$22,975
NJ	AUG 2009 RENT	2009-07-17	\$19,975
08215	12/09 RENT FOR 9 APTS	2009-11-10	\$22,975
Type or Classification (B)	JULY 09 RENT	2009-06-15	\$19,975
APARTMENT COMPLEX	RENT FOR 8 APARTMENTS	2009-05-26	\$20,026
	MAY '09 RENT 8 APTS-ATL CITY	2009-05-07	\$20,033
	RENT FOR NINE APARTMENTS	2009-12-10	\$22,975
	Total Itemized Transactions with this Payee/Payer		\$195,140
	Total Non-Itemized Transactions with this Payee/Payer		\$3,244
	Total of All Transactions with this Payee/Payer for This Schedule		\$198,384
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAKE RESEARCH PARTNERS- 109167	PHONE FOCUS GROUPS OF MEMBERS	2009-08-12	\$8,625
1726 M STREET NW SUITE 50	CATERPILLAR FOCUS GROUP EXP.	2009-09-08	\$15,997
WASHINGTON	300 SAMPLE 20 MIN.MEMB.SURVEY	2009-07-27	\$14,175
DC	PHONE FOCUS GROUPS OF MEMBERS	2009-07-27	\$7,735
20036	FOCUS GROUPS CONDUCTED	2009-05-12	\$11,464
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$57,996
RESEARCH SERVICES	Total Non-Itemized Transactions with this Payee/Payer		\$3,408
	Total of All Transactions with this Payee/Payer for This Schedule		\$61,404
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TONIC LLC- 109186	Total Itemized Transactions with this Payee/Payer		\$0
50270 E RUSSELL SCHMIDT	Total Non-Itemized Transactions with this Payee/Payer		\$6,130
CHESTERFIELD	Total of All Transactions with this Payee/Payer for This Schedule		\$6,130
MI			
48051			
Type or Classification			

(B)			
EQUIPMENT RENTAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMFORT INN & SUITES- 109189 2424 SOUTH MISSION RD MT. PLEASANT MT PLEASANT MI 48858	SOARING EAGLE ORG.HOUSING	2009-10-09	\$17,577
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,577
	Total Non-Itemized Transactions with this Payee/Payer		\$11,516
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,093
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAMPUS COURT LLC- 109207 SUITE F 405 S MISSION ST MT PLEASANT MI 48858			\$0
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,280
	Total Non-Itemized Transactions with this Payee/Payer		\$8,280
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,280
LANDLORD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE HARBOR GRAND- 109216 111 WEST WATER STREET NEW BUFFALO MI 49117	OFFSITE STFF MTG 6/15-18/09	2009-07-17	\$11,158
Type or Classification (B)	OFFSITE STFF MTG 6/15-18/09	2009-07-17	\$7,122
	Total Itemized Transactions with this Payee/Payer		\$18,280
	Total Non-Itemized Transactions with this Payee/Payer		\$4,249
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,529
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAMES E. GAGE DBA DREAM BUILDERS- 109222 500 LEE LANE OTTAWA IL 61350			\$0
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,325
	Total Non-Itemized Transactions with this Payee/Payer		\$5,325
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,325
BLDG SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JUST FOUR WHEELS INC- 109223 324 EAST WHITE HORSE PIKE GALLOWAY NJ 08205			\$0
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,757
	Total Non-Itemized Transactions with this Payee/Payer		\$10,757
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,757
VAN RENTAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CROWNE PLAZA- 109224 15500 E 40TH AVE DENVER CO 80239	UAW REG 5 RETIREES SEMINAR	2009-06-03	\$6,030
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,030
	Total Non-Itemized Transactions with this Payee/Payer		\$677
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,707
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
150 FEARING STREET, LLC- 109234 SUITE 200 409 MAIN STREET AMHERST MA 01002			\$0
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$9,000
	Total Non-Itemized Transactions with this Payee/Payer		\$9,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,000
LEASE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INN NEW ORLEANS- 109240 345 ST. JOSEPH ST NEW ORLEANS LA 70130			\$0
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$15,472
	Total Non-Itemized Transactions with this Payee/Payer		\$15,472
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,472

(B)			
HOTEL			
Name and Address (A)			
MARRIOTT FISHERMAN'S WHARF- 109243	Purpose (C)	Date (D)	Amount (E)
1250 COLUMBUS AVE	HOUSING	2009-06-08	\$5,662
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer		\$5,662
CA	Total Non-Itemized Transactions with this Payee/Payer		\$1,016
94133	Total of All Transactions with this Payee/Payer for This Schedule		\$6,678
Type or Classification (B)			
HOTEL			
Name and Address (A)			
EFFIE J. BANTOM- 109382	Purpose (C)	Date (D)	Amount (E)
18025 LITTLEFIELD	LEGAL SETTLEMENT	2009-06-18	\$5,000
DETROIT	Total Itemized Transactions with this Payee/Payer		\$5,000
MI	Total Non-Itemized Transactions with this Payee/Payer		\$0
48235	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)			
HAMPTON INN & SUITES RENO- 109398	Purpose (C)	Date (D)	Amount (E)
10599 PROFESSIONAL CIRCLE	Total Itemized Transactions with this Payee/Payer		\$0
RENO	Total Non-Itemized Transactions with this Payee/Payer		\$5,564
NV	Total of All Transactions with this Payee/Payer for This Schedule		\$5,564
89511			
Type or Classification (B)			
HOTEL			
Name and Address (A)			
HOLIDAY INN BARBOURSVILLE- 109404	Purpose (C)	Date (D)	Amount (E)
3551 RT 60 EAST	Total Itemized Transactions with this Payee/Payer		\$0
BARBOURSVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$98,156
WV	Total of All Transactions with this Payee/Payer for This Schedule		\$98,156
25504			
Type or Classification (B)			
HOTEL			
Name and Address (A)			
HOLIDAY INN GOLDEN GATEWAY- 111757	Purpose (C)	Date (D)	Amount (E)
1500 VAN NESS AVENUE	Total Itemized Transactions with this Payee/Payer		\$0
SAN FRANCISCO	Total Non-Itemized Transactions with this Payee/Payer		\$7,208
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,208
94109			
Type or Classification (B)			
HOTEL			
Name and Address (A)			
TIM BORNSTEIN- 111761	Purpose (C)	Date (D)	Amount (E)
58 BEAVER POND ROAD	Total Itemized Transactions with this Payee/Payer		\$0
LINCOLN	Total Non-Itemized Transactions with this Payee/Payer		\$7,850
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,850
01773			
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)			
SENICA'S OAK RIDGE GOLF CLUB INC- 111796	Purpose (C)	Date (D)	Amount (E)
658 EAST U.S. ROUTE SIX	FOOD/FEES REG.4 GOLF OUTING	2009-07-21	\$6,498
LASALLE	Total Itemized Transactions with this Payee/Payer		\$6,498
IL	Total Non-Itemized Transactions with this Payee/Payer		\$0
61301	Total of All Transactions with this Payee/Payer for This Schedule		\$6,498
Type or Classification (B)			
GOLF COURSE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMFORT SUITES- 111804	Total Itemized Transactions with this Payee/Payer		\$0
152 HOSPITALITY BLVD	Total Non-Itemized Transactions with this Payee/Payer		\$8,504
MANCHESTER	Total of All Transactions with this Payee/Payer for This Schedule		\$8,504
TN			
37355			

Type or Classification (B)			
HOTEL			
Name and Address (A)			
HOLIDAY INN EXPRESS MANCHESTER- 111810	Purpose (C)	Date (D)	Amount (E)
111 HOSPITALITY BLVD	Total Itemized Transactions with this Payee/Payer		\$0
MANCHESTER	Total Non-Itemized Transactions with this Payee/Payer		\$33,239
TN	Total of All Transactions with this Payee/Payer for This Schedule		\$33,239
37355			
Type or Classification (B)			
HOTEL			
Name and Address (A)			
SOTIL TREE SERVICES- 111827	Purpose (C)	Date (D)	Amount (E)
PO BOX 428	Total Itemized Transactions with this Payee/Payer		\$0
EAST GRANBY	Total Non-Itemized Transactions with this Payee/Payer		\$6,826
CT	Total of All Transactions with this Payee/Payer for This Schedule		\$6,826
06026			
Type or Classification (B)			
TREE SERVICE			
Name and Address (A)			
THE SACRAMENTO BEE- 111828	Purpose (C)	Date (D)	Amount (E)
RPS ROOM, 1626 E. STREET	NEWSPAPERS ADS ACCT.50037431	2009-07-27	\$13,013
THE FRESNO BEE	Total Itemized Transactions with this Payee/Payer		\$13,013
FRESNO	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$13,013
93786			
Type or Classification (B)			
NEWSPAPER			
Name and Address (A)			
CROWNE PLAZA- 111840	Purpose (C)	Date (D)	Amount (E)
1177 AIRPORT ROAD	Total Itemized Transactions with this Payee/Payer		\$0
BURLINGAME	Total Non-Itemized Transactions with this Payee/Payer		\$9,597
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$9,597
94010			
Type or Classification (B)			
HOTEL			
Name and Address (A)			
GINOS PIZZA & GRILL- 111855	Purpose (C)	Date (D)	Amount (E)
SUITE 306	Total Itemized Transactions with this Payee/Payer		\$0
230 KINGS HWY EAST	Total Non-Itemized Transactions with this Payee/Payer		\$10,879
HADDON FIELD	Total of All Transactions with this Payee/Payer for This Schedule		\$10,879
NJ			
08033			
Type or Classification (B)			
RESTAURANT			
Name and Address (A)			
FREERWAY INC- 111865	Purpose (C)	Date (D)	Amount (E)
8330 BREWSTER LANE	Total Itemized Transactions with this Payee/Payer		\$0
CANTON	Total Non-Itemized Transactions with this Payee/Payer		\$6,343
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$6,343
48375			
Type or Classification (B)			
PROFESSIONAL TRAINING			
Name and Address (A)			
CSM PROPERITES LLC- 111872	Purpose (C)	Date (D)	Amount (E)
SUITE 20	Total Itemized Transactions with this Payee/Payer		\$0
281 OLDJACKSON ROAD	Total Non-Itemized Transactions with this Payee/Payer		\$7,750
MADISON	Total of All Transactions with this Payee/Payer for This Schedule		\$7,750
MS			
39110			
Type or Classification (B)			
LANDLORD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
D'ANGELO & SZOLLOSI CO., LPA- 111888	Total Itemized Transactions with this Payee/Payer		\$0
202 N ERIE STREET	Total Non-Itemized Transactions with this Payee/Payer		\$5,629
THE CDS BUILDING	Total of All Transactions with this Payee/Payer for This Schedule		\$5,629
TOLEDO			
OH			
43624			

Type or Classification (B)			
LAW FIRM			
Name and Address (A)			
DAVE MELLET- 111897	Purpose (C)	Date (D)	Amount (E)
826 KATER STREET	Total Itemized Transactions with this Payee/Payer		\$0
PHILADELPHIA	Total Non-Itemized Transactions with this Payee/Payer		\$7,563
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,563
19147			
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)			
MEDIA GENESIS- 111906	Purpose (C)	Date (D)	Amount (E)
STE 200	WEB ANALYSIS AND REDESIGN	2009-08-21	\$43,750
1441 E MAPLE RD	Total Itemized Transactions with this Payee/Payer		\$43,750
TROY	Total Non-Itemized Transactions with this Payee/Payer		\$500
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$44,250
48083			
Type or Classification (B)			
WEBSITE SERVICES			
Name and Address (A)			
MATTHEW SOUS- 111913	Purpose (C)	Date (D)	Amount (E)
7733 DOWNS CT	Total Itemized Transactions with this Payee/Payer		\$0
FREELAND	Total Non-Itemized Transactions with this Payee/Payer		\$20,501
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$20,501
48623			
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)			
NACR INC- 111935	Purpose (C)	Date (D)	Amount (E)
NW 5806	INSTALLATION SERVICES	2009-10-09	\$7,157
PO BOX 1450	Total Itemized Transactions with this Payee/Payer		\$7,157
MINNEAPOLIS	Total Non-Itemized Transactions with this Payee/Payer		\$873
MN	Total of All Transactions with this Payee/Payer for This Schedule		\$8,030
55485-5806			
Type or Classification (B)			
COMMUNICATION COMPANY			
Name and Address (A)			
PUBLIC MUSEUM OF WEST MI- 112014	Purpose (C)	Date (D)	Amount (E)
272 PEARL ST NW	LABOR FEST 2009	2009-09-14	\$15,000
GRAND RAPIDS	Total Itemized Transactions with this Payee/Payer		\$15,000
MI	Total Non-Itemized Transactions with this Payee/Payer		\$0
49504	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
MUSEUM			
Name and Address (A)			
HAMPTON INN- 112042	Purpose (C)	Date (D)	Amount (E)
16620 N SCOTTS	Total Itemized Transactions with this Payee/Payer		\$0
SCOTTSDALE	Total Non-Itemized Transactions with this Payee/Payer		\$5,160
AZ	Total of All Transactions with this Payee/Payer for This Schedule		\$5,160
85254			
Type or Classification (B)			
HOTEL			
Name and Address (A)			
WORKERS UNITED- 112140	Purpose (C)	Date (D)	Amount (E)
3RD FLOOR	REIMBURSEMENT FOR WAGES	2009-10-26	\$8,032
31 WEST 15TH STREET	Total Itemized Transactions with this Payee/Payer		\$8,032
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		\$18,114
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$26,146
10011			
Type or Classification (B)			
ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GREEKTOWN CASINO HOTEL- 112208	Total Itemized Transactions with this Payee/Payer		\$0
1200 ST ANTONIE	Total Non-Itemized Transactions with this Payee/Payer		\$6,951
DETROIT	Total of All Transactions with this Payee/Payer for This Schedule		\$6,951
MI			
48226			
Type or Classification (B)			

Form LM-2 (Revised 2003)

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-149

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ABC MAILING SERV INC- 10151 SUITE 120 1725 E 14 MILE ROAD TROY MI 48083-4600	REG 2B V-CAP MAILING	2009-11-23	\$6,525
	REG.4 V-CAP MAILING	2009-08-21	\$5,679
	REGION 4 V-CAP MAILING	2009-06-02	\$5,141
	V-CAP MAILING	2009-04-16	\$5,075
	REG 1 VCAP RETIREE MAILING	2009-03-27	\$6,905
	REG 5 EAST VCAP MAILING	2009-02-04	\$5,006
Type or Classification (B)	V-CAP MAILING	2009-06-19	\$5,725
MAILING SERVICE	R1C V-CAP MAILING	2009-11-30	\$9,672
	Total Itemized Transactions with this Payee/Payer		\$49,728
	Total Non-Itemized Transactions with this Payee/Payer		\$34,917
	Total of All Transactions with this Payee/Payer for This Schedule		\$84,645
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL CIO- 10522 ROOM 209 815 16TH ST NW WASHINGTON DC 20006	TV ADS EXCISE TAX ON HEALTH	2009-12-01	\$500,000
	Total Itemized Transactions with this Payee/Payer		\$500,000
	Total Non-Itemized Transactions with this Payee/Payer		\$11
	Total of All Transactions with this Payee/Payer for This Schedule		\$500,011
Type or Classification (B)			
LABOR UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL CIO SECRETARY TREAS- 10526 7TH FLOOR 815 16TH STREET NW WASHINGTON DC 20006	UNION VET COUNCIL DUES 2010	2009-11-13	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMALITHONE REALTY CORP- 10882 113 UNIVERSITY PLACE NEW YORK NY 10003			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,395
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,395
Type or Classification (B)			
LANDLORD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN GRAPHICS PRINTING- 10931 34895 GROESBECK CLINTON TWP MI 48035	PRINTING	2009-01-20	\$5,105
	Total Itemized Transactions with this Payee/Payer		\$5,105
	Total Non-Itemized Transactions with this Payee/Payer		\$22,422
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,527
Type or Classification (B)			
PRINTING COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BOISE CASCADE OFFICE PRODUCTS CORP- 13714 PO BOX 92735 CHICAGO IL 60675-2735			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$30,624
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,624
Type or Classification (B)			
OFFICE SUPPLIES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAPITOL TECHNOLOGY GROUP INC- 15376 SUITE 650 122 C STREET NW WASHINGTON DC 20001	ZIP+4 CONG/STATE LEG.DIST.LEAS	2009-06-23	\$11,500
	Total Itemized Transactions with this Payee/Payer		\$11,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,500
Type or Classification (B)			
PUBLISHER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COLUMBIA BOOKS INC- 16891 SUITE 330 1212 NEW YORK AVE NW			
	Total Itemized Transactions with this Payee/Payer		\$64,900
	Total Non-Itemized Transactions with this Payee/Payer		\$3,709
	Total of All Transactions with this Payee/Payer for This Schedule		\$68,609

WASHINGTON DC 20005	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	CONGRESSIONAL DIRECTORY	2009-12-07	\$23,650
PUBLICATION	PUBLICATION	2009-01-14	\$20,625
	CONGRESSIONAL DIRECTORIES	2009-05-26	\$20,625
	Total Itemized Transactions with this Payee/Payer		\$64,900
	Total Non-Itemized Transactions with this Payee/Payer		\$3,709
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$68,609
COM ED- 16975	Purpose (C)	Date (D)	Amount (E)
PO BOX 805376	Total Itemized Transactions with this Payee/Payer		\$0
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		\$5,083
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$5,083
60680-5376			
Type or Classification (B)			
UTILITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EBSCO SUBSCRIPTION SERV- 19735	SUBSCRIPTIONS RENEWAL	2009-05-21	\$11,647
1140 SILVER LAKE ROAD	Total Itemized Transactions with this Payee/Payer		\$11,647
CARY	Total Non-Itemized Transactions with this Payee/Payer		\$6,474
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$18,121
60013-1685			
Type or Classification (B)			
PUBLISHING COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GOODWILL PRINTING CO- 22453	2008 ROLL CALL BOOKLETS	2009-03-13	\$5,107
PO BOX 21820	V-CAP DOLLAR DRIVE TICKETS	2009-02-27	\$21,700
DETROIT	7 MILLION RET CAP TICKETS	2009-02-25	\$112,992
MI	CAP ACTIVISTS HANDBOOKS	2009-06-02	\$50,585
48221	RET CAP TICKETS-2ND PRINTING	2009-04-21	\$26,288
Type or Classification (B)	470,000 RETIREE VCAP TICKETS	2009-03-25	\$8,142
	Total Itemized Transactions with this Payee/Payer		\$224,814
PRINTING COMPANY	Total Non-Itemized Transactions with this Payee/Payer		\$16,456
	Total of All Transactions with this Payee/Payer for This Schedule		\$241,270
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW PAT GREATHOUSE EDUCATIONAL CENTER- 27346	Total Itemized Transactions with this Payee/Payer		\$0
1000 E CENTER STREET	Total Non-Itemized Transactions with this Payee/Payer		\$5,604
OTTAWA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,604
IL			
61350			
Type or Classification (B)			
EDUCATION CENTER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LIMESTONE ASSOCIATES- 29167	Total Itemized Transactions with this Payee/Payer		\$0
6075 EAST MOLLOY ROAD	Total Non-Itemized Transactions with this Payee/Payer		\$5,789
SYRACUSE	Total of All Transactions with this Payee/Payer for This Schedule		\$5,789
NY			
13211			
Type or Classification (B)			
LANDLORD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DTE ENERGY- 31443	Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 2859	Total Non-Itemized Transactions with this Payee/Payer		\$44,976
DETROIT	Total of All Transactions with this Payee/Payer for This Schedule		\$44,976
MI			
48260-0001			
Type or Classification (B)			
UTILITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTHWEST AIRLINES- 33610	Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 95201	Total Non-Itemized Transactions with this Payee/Payer		\$8,782
CHICAGO	Total of All Transactions with this Payee/Payer for This Schedule		\$8,782
IL			
60694-5201			
Type or Classification (B)			
AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEPCO- 35701	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,671

Purpose (C)		Date (D)	Amount (E)
PO BOX 97275 WASHINGTON DC 20090-7275		Total of All Transactions with this Payee/Payer for This Schedule	
		\$14,671	
Type or Classification (B)			
UTILITY COMPANY			
Name and Address (A)			
PURCHASE POWER- 36071			
PO BOX 856042 LOUISVILLE KY 40285-6042			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$36,733
Total of All Transactions with this Payee/Payer for This Schedule			\$36,733
Type or Classification (B)			
POSTAGE COMPANY			
Name and Address (A)			
SOUTHWEST AIRLINES CO- 40013			
PO BOX 97390 DALLAS TX 75397			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$6,803
Total of All Transactions with this Payee/Payer for This Schedule			\$6,803
Type or Classification (B)			
AIRLINE			
Name and Address (A)			
SPRINGHILL GRAPHICS- 40187			
9780 FORD ROAD YPSILANTI MI 48198			
Purpose (C)		Date (D)	Amount (E)
2009 CAP ACTIVISTS		2009-03-24	\$9,736
Total Itemized Transactions with this Payee/Payer			\$9,736
Total Non-Itemized Transactions with this Payee/Payer			\$4,281
Total of All Transactions with this Payee/Payer for This Schedule			\$14,017
Type or Classification (B)			
PRINTING COMPANY			
Name and Address (A)			
US POSTMASTER- 42610			
1401 W FORT ST RM 1006 DETROIT MI 48233-9998			
Purpose (C)		Date (D)	Amount (E)
POSTAGE REG 5 EAST V-CAP MAIL		2009-03-06	\$5,910
POSTAGE REG 1 V-CAP MAILING		2009-03-18	\$6,860
POSTAGE REG1A V-CAP MAILING		2009-03-18	\$6,860
REG 1C V-CAP MAILING		2009-04-02	\$6,438
POSTAGE R1D VCAP		2009-04-13	\$5,221
POSTAGE		2009-02-27	\$11,583
POSTAGE-REG 1A MAILING		2009-04-14	\$12,315
REGION 2B V-CAP MAILING		2009-11-04	\$13,334
POSTAGE		2009-04-23	\$9,875
POSTAGE REG 1A V-CAP MAILING		2009-05-21	\$8,464
DETROIT MAYORAL MAIL -POSTAGE		2009-07-21	\$12,481
REG 4 V-CAP MAILING POSTAGE		2009-08-03	\$11,315
REG.5 EAST V-CAP MAIL.POSTAGE		2009-09-25	\$6,382
POSTAGE REG 3 VCAP BIG 3 MAIL		2009-10-15	\$7,955
Total Itemized Transactions with this Payee/Payer			\$124,993
Total Non-Itemized Transactions with this Payee/Payer			\$7,111
Total of All Transactions with this Payee/Payer for This Schedule			\$132,104
Type or Classification (B)			
POSTAL SERVICE			
Name and Address (A)			
UAW LU 6000, REG. 1C- 43870			
PO BOX 40720 LANSING MI 48901-7920			
Purpose (C)		Date (D)	Amount (E)
REIMBS FOR LEGISLATIVE ASSGNM		2009-12-15	\$35,703
REIM LEGISLATIVE ASSIGNMENT		2009-06-10	\$27,339
LEGIS.ASSIGN-WILLIAMSON/HOLMAN		2009-09-08	\$28,301
LEG.ASSIGN.REIMB-MIYA, RAY		2009-07-10	\$43,058
Total Itemized Transactions with this Payee/Payer			\$134,401
Total Non-Itemized Transactions with this Payee/Payer			\$36
Total of All Transactions with this Payee/Payer for This Schedule			\$134,437
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW NATIONAL CAP- 44188			
8000 E JEFFERSON DETROIT MI 48214			
Purpose (C)		Date (D)	Amount (E)
FUND REPLENISHMENT		2009-10-21	\$300,000
Total Itemized Transactions with this Payee/Payer			\$300,000
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$300,000
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)			
UNITED AIRLINES- 44398			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$6,281
Total of All Transactions with this Payee/Payer for This Schedule			\$6,281
Type or Classification (B)			
RED CARPET CLUB LOS ANGELES CA 90074-2000			

Type or Classification (B)			
AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
XEROX CORP 304010499- 47147	BASE CHARGE	2009-04-17	\$5,819
PO BOX 802567	EQUIP. LEASE	2009-07-24	\$5,842
CHICAGO	QTY SUMMARY #304010499	2009-01-26	\$5,404
IL	Total Itemized Transactions with this Payee/Payer		\$17,065
60680-2567	Total Non-Itemized Transactions with this Payee/Payer		\$40,898
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$57,963
PHOTOCOPY COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THOUSAND HILLS GOLF RESORT- 49019	Total Itemized Transactions with this Payee/Payer		\$0
245 SOUTH WILDWOOD DRIVE	Total Non-Itemized Transactions with this Payee/Payer		\$16,024
BRANSON	Total of All Transactions with this Payee/Payer for This Schedule		\$16,024
MO			
65616			
Type or Classification (B)			
HOTEL & CONFERENCE CENTER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTERNATIONAL UNION OF OPERATING ENG- 49066	Total Itemized Transactions with this Payee/Payer		\$0
1375 VIRGINIA DR SUITE 100	Total Non-Itemized Transactions with this Payee/Payer		\$15,090
FORT WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$15,090
PA			
19034			
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONSUMERS ENERGY- 50750	Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 30079	Total Non-Itemized Transactions with this Payee/Payer		\$11,194
LANSING	Total of All Transactions with this Payee/Payer for This Schedule		\$11,194
MI			
48937-0001			
Type or Classification (B)			
UTILITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDWARD KOWALSKI- 51038	Total Itemized Transactions with this Payee/Payer		\$0
27315 VIRGINIA DR.	Total Non-Itemized Transactions with this Payee/Payer		\$10,101
WARREN	Total of All Transactions with this Payee/Payer for This Schedule		\$10,101
MI			
48092-3597			
Type or Classification (B)			
WEB DEVELOPMENT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UBE INC- 52573	REGION 1C FALL SCHOOL	2009-11-04	\$11,423
2000 MAXON ROAD	ROOM/REST./ENT.R3 SUMMER SCH.	2009-09-18	\$6,484
ONAWAY	2009 LUPA CONF-ROOMS/MEALS	2009-12-15	\$5,359
MI	REGION 1C FALL SCHOOL	2009-11-06	\$10,921
49765	REG 2B LEADERSHIP INSTITUTE	2009-10-23	\$10,460
Type or Classification (B)	REGION 2B LEADERSHIP INSTITUTE	2009-10-23	\$16,681
EDUCATION CENTER	Total Itemized Transactions with this Payee/Payer		\$61,328
	Total Non-Itemized Transactions with this Payee/Payer		\$29,801
	Total of All Transactions with this Payee/Payer for This Schedule		\$91,129
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON INDIANAPOLIS NORTH- 53501	CHGS COMBINED CONF/DIVERSITY	2009-03-12	\$5,890
8787 KEYSTONE CROSSING	Total Itemized Transactions with this Payee/Payer		\$5,890
INDIANAPOLIS	Total Non-Itemized Transactions with this Payee/Payer		\$937
IN	Total of All Transactions with this Payee/Payer for This Schedule		\$6,827
46240			
Type or Classification (B)			
HOTEL CONFERENCE CENTER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASTE MANAGEMENT OF MARYLAND- 53991	Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 9001187	Total Non-Itemized Transactions with this Payee/Payer		\$5,315
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,315

LOUISVILLE KY 40290-1187			
Type or Classification (B)			
GARBAGE REMOVAL			
Name and Address (A)			
SE PA CAP COUNCIL- 54292 SUITE 201 1375 VIRGINIA DRIVE FORT WASHINGTON PA 19034	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,365
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,365
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)			
AVAYA FINANCIAL SERVICES- 54667	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,745
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,745
Type or Classification (B)			
PHONE COMPANY			
Name and Address (A)			
AT&T 18000030728- 54783	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,010
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,010
Type or Classification (B)			
PHONE COMPANY			
Name and Address (A)			
UAW ILLINOIS STATE CAP COUNCIL- 57194	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,010
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,010
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)			
PENGO REALTY LP- 58063 SUITE 301W 1341 W. MOCKINGBIRD LANE DALLAS TX 75247	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,416
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,416
Type or Classification (B)			
LANDLORD			
Name and Address (A)			
MARRIOTT WARDMAN PARK HOTEL- 59122	Purpose (C)	Date (D)	Amount (E)
	CANCEL.PENALTY-CAP CONFERENCE	2009-09-08	\$579,484
	Total Itemized Transactions with this Payee/Payer		\$579,484
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$579,484
Type or Classification (B)			
HOTEL			
Name and Address (A)			
VERIZON- 60626	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,935
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,935
Type or Classification (B)			
PHONE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WTT,S.E.- 61656	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,109
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,109

CAROLINA PR 00984-4846			
Type or Classification (B)			
LANDLORD			
Name and Address (A)			
COORDINATED TRAVEL SERVICE- 61854	Purpose (C)	Date (D)	Amount (E)
8721 E JEFFERSON AVE	Total Itemized Transactions with this Payee/Payer		\$0
DETROIT	Total Non-Itemized Transactions with this Payee/Payer		\$10,400
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$10,400
48214			
Type or Classification (B)			
TRAVEL SERVICE			
Name and Address (A)			
UNITED PARCEL SERVICE- 64244	Purpose (C)	Date (D)	Amount (E)
LOCK BOX 577	Total Itemized Transactions with this Payee/Payer		\$0
CAROL STREAM	Total Non-Itemized Transactions with this Payee/Payer		\$7,540
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$7,540
60132-0577			
Type or Classification (B)			
DELIVERY SERVICE			
Name and Address (A)			
AVAYA INC 0100921726- 74443	Purpose (C)	Date (D)	Amount (E)
PO BOX 5332	Total Itemized Transactions with this Payee/Payer		\$0
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		\$15,301
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$15,301
10087-5332			
Type or Classification (B)			
PHONE COMPANY			
Name and Address (A)			
OCE IMAGISTICS 135913- 76107	Purpose (C)	Date (D)	Amount (E)
PO BOX 856193	Total Itemized Transactions with this Payee/Payer		\$0
LOUISVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$6,528
KY	Total of All Transactions with this Payee/Payer for This Schedule		\$6,528
40285-6193			
Type or Classification (B)			
FAX MACHINE RENTAL & SUPPLY COMPANY			
Name and Address (A)			
HILTON SPRINGFIELD- 76874	Purpose (C)	Date (D)	Amount (E)
700 EAST ADAMS ST	IL CAP CONF-MAR 15-18, 2009	2009-04-16	\$5,774
SPRINGFIELD	Total Itemized Transactions with this Payee/Payer		\$5,774
IL	Total Non-Itemized Transactions with this Payee/Payer		\$0
62701	Total of All Transactions with this Payee/Payer for This Schedule		\$5,774
Type or Classification (B)			
HOTEL			
Name and Address (A)			
EMCOR SERVICES COMBUSTIONEER CORP- 79403	Purpose (C)	Date (D)	Amount (E)
643 LOFSTRAND LANE	Total Itemized Transactions with this Payee/Payer		\$0
ROCKVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$5,178
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$5,178
20850			
Type or Classification (B)			
MAINTENANCE EQUIPMENT SUPPLY			
Name and Address (A)			
SOARING EAGLE & CASINO RESORT- 81364	Purpose (C)	Date (D)	Amount (E)
6800 SOARING EAGLE BLVD	Total Itemized Transactions with this Payee/Payer		\$0
MT PLEASANT	Total Non-Itemized Transactions with this Payee/Payer		\$9,401
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$9,401
48858			
Type or Classification (B)			
HOTEL CONFERENCE CENTER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T 3787954751000001- 83435	Total Itemized Transactions with this Payee/Payer		\$0

Purpose (C)	Date (D)	Amount (E)
PO BOX 5012 CAROL STREAM IL 60197-5012		
Total Non-Itemized Transactions with this Payee/Payer		\$32,050
Total of All Transactions with this Payee/Payer for This Schedule		\$32,050
Type or Classification (B)		
PHONE COMPANY		
Name and Address (A)		
AMERICAN AIRLINES- 85212		
225 AIRPORT AVENUE GWINN MI 49841		
Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$12,142
Total of All Transactions with this Payee/Payer for This Schedule		\$12,142
Type or Classification (B)		
AIRLINE		
Name and Address (A)		
NYS ALLIANCE FOR RETIRED AMERICANS, INC.- 85931		
800 TROY-SCHNECTADY ROAD LATHAM NY 12110-2455		
YEARLY MEMBERSHIP DUES	2009-01-27	\$5,187
Total Itemized Transactions with this Payee/Payer		\$5,187
Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$5,187
Type or Classification (B)		
RETIRED AMERICANS ORGANIZATION		
Name and Address (A)		
DORAL DESERT PRINCESS RESORT- 87401		
67-967 VISTA CHINO CATHERDRAL CITY CA 92234		
Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$5,576
Total of All Transactions with this Payee/Payer for This Schedule		\$5,576
Type or Classification (B)		
HOTEL CONFERENCE CENTER		
Name and Address (A)		
PITNEY BOWES GLOBAL FINANCIAL SERVC LLC- 87539		
PO BOX 856460 LOUISVILLE KY 40285-6460		
Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$36,337
Total of All Transactions with this Payee/Payer for This Schedule		\$36,337
Type or Classification (B)		
COPIER COMPANY		
Name and Address (A)		
KAX SOLUTIONS AND SERVICES- 94952		
PO BOX 1164 LOCKPORT NY 14095		
ELECTION MAILING NYS RETIREES	2009-01-22	\$8,389
ELECTION MAILING REIMBS	2009-12-17	\$8,897
Total Itemized Transactions with this Payee/Payer		\$17,286
Total Non-Itemized Transactions with this Payee/Payer		\$903
Total of All Transactions with this Payee/Payer for This Schedule		\$18,189
Type or Classification (B)		
MAILING SERVICES		
Name and Address (A)		
INTERPARK- 95099		
SUITE 300 1920 L STREET NW WASHINGTON DC 20036		
Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$10,491
Total of All Transactions with this Payee/Payer for This Schedule		\$10,491
Type or Classification (B)		
PARKING GARAGE		
Name and Address (A)		
LOEWS NEW ORLEANS HOTEL- 97517		
300 PAYDRAS STREET NEW ORLEANES LA 70130		
Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$6,685
Total of All Transactions with this Payee/Payer for This Schedule		\$6,685
Type or Classification (B)		
HOTEL		
Name and Address (A)		

CHANUKKA 26 LLC- 101451	Purpose (C)	Date (D)	Amount (E)
485 SEVENTH AVENUE	Total Itemized Transactions with this Payee/Payer		\$0
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		\$20,008
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$20,008
10018			
Type or Classification (B)			
LANDLORD			
Name and Address (A)			
AT&T 8310000862163- 108084	Purpose (C)	Date (D)	Amount (E)
PO BOX 13148	Total Itemized Transactions with this Payee/Payer		\$0
NEWARK	Total Non-Itemized Transactions with this Payee/Payer		\$5,950
NJ	Total of All Transactions with this Payee/Payer for This Schedule		\$5,950
07101-5648			
Type or Classification (B)			
PHONE COMPANY			
Name and Address (A)			
WNY CAP COUNCIL- 108257	Purpose (C)	Date (D)	Amount (E)
SUITE 100	Total Itemized Transactions with this Payee/Payer		\$0
35 GEORGE KARL BLVD	Total Non-Itemized Transactions with this Payee/Payer		\$6,214
AMHERST	Total of All Transactions with this Payee/Payer for This Schedule		\$6,214
NY			
14221			
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)			
SCARRITT BENNETT- 109065	Purpose (C)	Date (D)	Amount (E)
1008 19TH AVENUE S	Total Itemized Transactions with this Payee/Payer		\$0
NASHVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$7,158
TN	Total of All Transactions with this Payee/Payer for This Schedule		\$7,158
37212			
Type or Classification (B)			
CONFERENCE CENTER			
Name and Address (A)			
HEALTH CARE FOR AMERICA NOW- 109182	Purpose (C)	Date (D)	Amount (E)
SUITE 400	ADS	2009-11-13	\$349,088
1825 K STREET	Total Itemized Transactions with this Payee/Payer		\$349,088
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$349,088
20006			
Type or Classification (B)			
ORGANIZATION			
Name and Address (A)			
HOTEL JULIEN- 112299	Purpose (C)	Date (D)	Amount (E)
200 MAIN STREET	BI-ANNUAL CAP CONF NOV 09	2009-12-10	\$17,723
DUBUQUE	Total Itemized Transactions with this Payee/Payer		\$17,723
IA	Total Non-Itemized Transactions with this Payee/Payer		\$3,879
52001	Total of All Transactions with this Payee/Payer for This Schedule		\$21,602
Type or Classification (B)			
HOTEL			

Form LM-2 (Revised 2003)

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 000-149

Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
AMERICAN RED CROSS- 11058		2008 CONTRIBUTION		2009-04-02	\$5,000
3100 W CENTRAL AVE		Total Itemized Transactions with this Payee/Payer			\$5,000
TOLEDO		Total Non-Itemized Transactions with this Payee/Payer			\$0
OH		Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
43606					
Type or Classification (B)					
CHARITY ORGANIZATION					
Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
BOY SCOUTS OF AMERICA- 13953		08 DISTINGUISHED CITIZEN DINNE		2009-01-15	\$10,000
1776 W WARREN AVE		Total Itemized Transactions with this Payee/Payer			\$10,000
DETROIT		Total Non-Itemized Transactions with this Payee/Payer			\$0
MI		Total of All Transactions with this Payee/Payer for This Schedule			\$10,000
48208					
Type or Classification (B)					
ORGANIZATION					
Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
CLUW- 16643		15TH BIENNIAL CONVENTION		2009-10-15	\$5,000
1925 K STREET, NEW - SUITE		Total Itemized Transactions with this Payee/Payer			\$5,000
WASHINGTON		Total Non-Itemized Transactions with this Payee/Payer			\$0
DC		Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
20006					
Type or Classification (B)					
CIVIC ORGANIZATION					
Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
COMMUNITY CARING PROGRAM- 16988		DONATION-NO CHILD W/O A XMAS		2009-10-30	\$5,000
27800 GEORGE MERRELLI DRIVE		Total Itemized Transactions with this Payee/Payer			\$5,000
WARREN		Total Non-Itemized Transactions with this Payee/Payer			\$7,686
MI		Total of All Transactions with this Payee/Payer for This Schedule			\$12,686
48092					
Type or Classification (B)					
CHARITABLE ORGANIZATION					
Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
CORNELL UNIVERSITY- 17328		KATE BROFENBRENNER STUDY CONTR		2009-08-21	\$10,000
CORNELL LAW SCHOOL		Total Itemized Transactions with this Payee/Payer			\$10,000
ITHACA		Total Non-Itemized Transactions with this Payee/Payer			\$0
NY		Total of All Transactions with this Payee/Payer for This Schedule			\$10,000
14853					
Type or Classification (B)					
UNIVERSITY					
Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
ECONOMIC POLICY INSTITUTE- 19770		MEMBERSHIP RENEWAL		2009-06-12	\$50,000
SUITE 1200		Total Itemized Transactions with this Payee/Payer			\$50,000
1660 L STREET NW		Total Non-Itemized Transactions with this Payee/Payer			\$0
WASHINGTON		Total of All Transactions with this Payee/Payer for This Schedule			\$50,000
DC					
20036					
Type or Classification (B)					
CIVIC ORGANIZATION					
Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
KARMANOS CANCER INSTITUTE- 27144		SILVER LEVEL TABLE		2009-03-31	\$5,000
18831 WEST TWELVE MILE ROAD		Total Itemized Transactions with this Payee/Payer			\$5,000
LATHRUP VILLAGE		Total Non-Itemized Transactions with this Payee/Payer			\$50
MI		Total of All Transactions with this Payee/Payer for This Schedule			\$5,050
48076					
Type or Classification (B)					
ORGANIZATION					
Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
LEADERSHIP CONF ON CIVIL- 28782		'09 HUMPHREY-CIV RTS DINNER		2009-03-18	\$5,000
1629 K ST NW STE 1000		Total Itemized Transactions with this Payee/Payer			\$5,000
WASHINGTON		Total Non-Itemized Transactions with this Payee/Payer			\$0
DC		Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
20006					
Type or Classification					

(B)			
CIVIC ORGANIZATION			
Name and Address (A)			
NAACP - DETROIT- 32777	Purpose (C)	Date (D)	Amount (E)
2990 E GRAND BLVD	SIVLER SPONSOR	2009-03-03	\$5,000
DETROIT	Total Itemized Transactions with this Payee/Payer		\$5,000
MI	Total Non-Itemized Transactions with this Payee/Payer		\$1,900
48202	Total of All Transactions with this Payee/Payer for This Schedule		\$6,900
Type or Classification (B)			
NATIONAL ORGANIZATION			
Name and Address (A)			
UAW LU 1832, REG. 8- 43225	Purpose (C)	Date (D)	Amount (E)
PO BOX 243	CONTRIBUTION-LU 1832 LOCK-OUT	2009-06-02	\$10,000
MADISON	CONTRIBUTION-LOCK OUT LU 1832	2009-01-27	\$10,000
TN	Total Itemized Transactions with this Payee/Payer		\$20,000
37116-0243	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
LOCAL UNION			
Name and Address (A)			
UC REGENTS- 44299	Purpose (C)	Date (D)	Amount (E)
2334 BOWDITCH STREET	LATIN AMERICAN STUDIES DONAT'N	2009-07-30	\$5,000
UNIVERSITY OF CA BERKELEY	Total Itemized Transactions with this Payee/Payer		\$5,000
BERKELEY	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
94720			
Type or Classification (B)			
UNIVERSITY			
Name and Address (A)			
UNITED STEELWORKERS OF- 44461	Purpose (C)	Date (D)	Amount (E)
FIVE GATEWAY CTR RM 1205	AAM/USW BUS TOUR/RADIO ADS	2009-05-28	\$200,000
PITTSBURGH	Total Itemized Transactions with this Payee/Payer		\$200,000
PA	Total Non-Itemized Transactions with this Payee/Payer		\$0
15222	Total of All Transactions with this Payee/Payer for This Schedule		\$200,000
Type or Classification (B)			
ORGANIZATION			
Name and Address (A)			
UNIVERSITY OF TOLEDO- 44593	Purpose (C)	Date (D)	Amount (E)
2801 W BANCROFT ST 403	CONTRIBUTION	2009-03-05	\$5,000
TOLEDO	Total Itemized Transactions with this Payee/Payer		\$5,000
OH	Total Non-Itemized Transactions with this Payee/Payer		\$0
43606	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
UNIVERSITY			
Name and Address (A)			
RICHARD T GOSSER SCHOLARSHIP FUND- 55856	Purpose (C)	Date (D)	Amount (E)
1691 WOODLANDS DRIVE	5 TEAMS-GOLF TOURNAMENT	2009-06-18	\$5,000
UAW REGION 2B	R T GOSSER SCHOLARSHIP FUND	2009-04-09	\$6,000
MAUMEE	Total Itemized Transactions with this Payee/Payer		\$11,000
OH	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
43537	Total of All Transactions with this Payee/Payer for This Schedule		\$17,000
Type or Classification (B)			
CHARITY			
Name and Address (A)			
UAW ILLINOIS STATE CAP COUNCIL- 57194	Purpose (C)	Date (D)	Amount (E)
680 BARCLAY BLVD	V-CAP GRAND PRIZE	2009-11-06	\$8,550
LINCOLNSHIRE	Total Itemized Transactions with this Payee/Payer		\$8,550
IL	Total Non-Itemized Transactions with this Payee/Payer		\$0
60069	Total of All Transactions with this Payee/Payer for This Schedule		\$8,550
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CBTU, COALITION OF BLACK TRADE UNIONISTS- 59157	CONTRIBUTION	2009-03-18	\$5,000
16708 AVON	Total Itemized Transactions with this Payee/Payer		\$5,000
DETROIT	Total Non-Itemized Transactions with this Payee/Payer		\$280
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$5,280
48219-4139			

Type or Classification (B)			
ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MATRIX HUMAN SERVICES- 59212	R1 PENNY FUND	2009-10-07	\$20,000
120 PARSONS	Total Itemized Transactions with this Payee/Payer		\$20,000
DETROIT	Total Non-Itemized Transactions with this Payee/Payer		\$700
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$20,700
48201-2002			
Type or Classification (B)			
HUMAN SERVICES ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLIANCE FOR RETIRED AMERICANS	AUG.2009 RETIREE ENROLLMENT	2009-08-25	\$9,167
(ARA)- 62246	JULY 2009 RETIREE ENROLLMENT	2009-07-09	\$9,167
4TH FLOOR	RETIREE DUES FOR MAY 2009	2009-04-28	\$9,167
815 16TH STREET NW	ARA ENROLLMENT	2009-03-30	\$9,167
WASHINGTON	RETIREE ENROLLMENT-MARCH 2009	2009-03-03	\$9,167
DC	11/09 RETIREE ENROLLMENT	2009-11-04	\$9,167
20006	ARA RETIREE ENROLLMENT JAN 09	2009-01-06	\$9,167
Type or Classification (B)	RETIREE ENROLLMENT-DEC 2009	2009-12-04	\$9,167
CIVIC ORGANIZATION	RET ENROLLMNT OCT 09	2009-10-08	\$9,167
	RETIREE ENROLLMENT-FEB 2009	2009-01-27	\$9,167
	SEPT.2009 RETIREE ENROLLMENT	2009-08-25	\$9,167
	Total Itemized Transactions with this Payee/Payer		\$100,837
	Total Non-Itemized Transactions with this Payee/Payer		\$850
	Total of All Transactions with this Payee/Payer for This Schedule		\$101,687
Name and Address (A)			
NATIONAL EMPLOYMENT- 65539	Purpose (C)	Date (D)	Amount (E)
55 JOHN STREET, 7TH FLOOR	40TH ANNIVERSARY GALA CONTRIB.	2009-09-28	\$5,000
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$5,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10038	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VARIETY CLUB TELETHON- 81381	GOLD LEVEL SPONSORSHIP	2009-01-27	\$5,000
193 DELAWARE AVE	Total Itemized Transactions with this Payee/Payer		\$5,000
BUFFALO	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
14202			
Type or Classification (B)			
CHARITABLE ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN RIGHTS AT WORK- 83342	EFCA MEDIA CAMPAIGN	2009-03-25	\$400,000
SUITE 290	EFCA MEDIA CAMPAIGN	2009-03-13	\$100,000
1100 17TH ST NW	Total Itemized Transactions with this Payee/Payer		\$500,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$500,000
20036			
Type or Classification (B)			
CIVIC ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PRIDDY CULTER MILLER & MEADE	LEGAL SERVICES #2008-00770	2009-06-25	\$7,256
PLLCC- 86103	LEGAL SERVICES #2008-00770	2009-11-13	\$6,919
429 W MUHAMMAD ALI BLVD	Total Itemized Transactions with this Payee/Payer		\$14,175
800 REPUBLIC BUILDING	Total Non-Itemized Transactions with this Payee/Payer		\$2,432
LOUISVILLE	Total of All Transactions with this Payee/Payer for This Schedule		\$16,607
KY			
40202			
Type or Classification (B)			
ATTORNEY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VIETNAM VETERANS ASSISTANCE	1/2 PG AD-VIETNAM VET OF AMER	2009-01-23	\$5,000
FUND- 108792	Total Itemized Transactions with this Payee/Payer		\$5,000
SUITE 400	Total Non-Itemized Transactions with this Payee/Payer		\$0
5605 CAMERON STREET	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
SILVER SPRING			
MD			
20910-3710			
Type or Classification (B)			
ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

NAACP - JACKSON BRANCH- 108834	Purpose (C)	Date (D)	Amount (E)
PO BOX 23816	TUTORIAL SCHOLARSHIP PROGRAM	2009-02-02	\$5,000
JACKSON	Total Itemized Transactions with this Payee/Payer		\$5,000
MS	Total Non-Itemized Transactions with this Payee/Payer		\$0
39225	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
ORGANIZATION			
Name and Address (A)			
INDIANA ALLIANCE FOR RETIRED AMERICANS- 108944	Purpose (C)	Date (D)	Amount (E)
431 S SHORTRIDGE ROAD	SPONSOR STATE ORG AFF FEE	2009-03-12	\$5,000
INDIANAPOLIS	Total Itemized Transactions with this Payee/Payer		\$5,000
IN	Total Non-Itemized Transactions with this Payee/Payer		\$0
46219	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
STATE ORGANIZATION			
Name and Address (A)			
HEALTH CARE FOR AMERICA NOW- 109182	Purpose (C)	Date (D)	Amount (E)
SUITE 400	HEALTH CARE FOR AMERICA NOW	2009-05-14	\$100,000
1825 K STREET	Total Itemized Transactions with this Payee/Payer		\$100,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
20006			
Type or Classification (B)			
ORGANIZATION			
Name and Address (A)			
FREERWAY INC- 111865	Purpose (C)	Date (D)	Amount (E)
8330 BREWSTER LANE	Total Itemized Transactions with this Payee/Payer		\$0
CANTON	Total Non-Itemized Transactions with this Payee/Payer		\$6,343
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$6,343
48375			
Type or Classification (B)			
PROFESSIONAL TRAINING			
Name and Address (A)			
EDWARD M KENNEDY INSTITUTE FOR THE- 111912	Purpose (C)	Date (D)	Amount (E)
PO BOX 146769	CONTRIBUTION	2009-08-21	\$100,000
BOSTON	Total Itemized Transactions with this Payee/Payer		\$100,000
MA	Total Non-Itemized Transactions with this Payee/Payer		\$0
02114	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Type or Classification (B)			
INSTITUTE			
Name and Address (A)			
PHILADELPHIA ACADEMIES- 112252	Purpose (C)	Date (D)	Amount (E)
SUITE 1300	DONATION-WEST PHILLY HYBRID X	2009-12-03	\$10,000
230 S BROAD ST	Total Itemized Transactions with this Payee/Payer		\$10,000
PHILADELPHIA	Total Non-Itemized Transactions with this Payee/Payer		\$0
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
19102			
Type or Classification (B)			
SCHOOL			

Form LM-2 (Revised 2003)

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 000-149

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN GRAPHICS PRINTING- 10931			
34895 GROESBECK CLINTON TWP MI 48035			
Type or Classification (B)			
PRINTING COMPANY			
Name and Address (A)			
WH BATTLES- 12733			
215 WISCONSIN AVENUE MUSCLE SHOALS AL 35661			
Type or Classification (B)			
RETIREE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLUE CROSS BLUE SHIELD- 13596 600 E LAFAYETTE BLVD # 2022 OF MICHIGAN DETROIT MI 48226	PREMIUMS #70605-JANUARY 2009	2009-01-02	\$40,730
	HEALTH CARE PREMIUM AUG '09	2009-07-29	\$44,124
	HEALTH PREMIUMS-FEB 2009	2009-02-02	\$44,136
	HEALTH CARE PREMIUMS SEPT '09	2009-08-27	\$44,124
	HEALTH PREMIUMS-MAR '09 #70605	2009-03-02	\$50,218
	HEALTH PREMS-APRIL 2009	2009-04-01	\$50,297
Type or Classification (B)	HEALTH PREMIUMS-MAY 2009	2009-05-01	\$47,824
INSURANCE COMPANY	HEALTH CARE PREMIUMS 10/2009	2009-09-28	\$42,887
	HEALTH CARE 11/2009	2009-10-26	\$42,887
	JUNE '09 HEALTH PREMIUMS	2009-06-01	\$22,491
	HEALTH CARE PREMIUMS DEC '09	2009-11-24	\$42,928
	HEALTH CARE PREMIUMS 7/09	2009-06-22	\$44,124
	Total Itemized Transactions with this Payee/Payer		\$516,770
	Total Non-Itemized Transactions with this Payee/Payer		\$48,551
	Total of All Transactions with this Payee/Payer for This Schedule		\$565,321
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KELLERMAYER COMPANY- 13662 PO BOX 3357 1025 BROWN AVENUE TOLEDO OH 43607-0357			
Type or Classification (B)			
BUILDING SUPPLY COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BOISE CASCADE OFFICE PRODUCTS CORP- 13714			
PO BOX 92735 CHICAGO IL 60675-2735			
Type or Classification (B)			
OFFICE SUPPLIES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOMESTIC UNIFORM RENTAL- 19139			
3800 18TH STREET DETROIT MI 48208			
Type or Classification (B)			
UNIFORM RENTAL COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOMINION EAST OHIO- 19637			
PO BOX 94948 CLEVELAND OH 44101-4948			
Type or Classification (B)			
UTILITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

GRAINGER- 22609	Purpose (C)	Date (D)	Amount (E)
DEPT 803126721	Total Itemized Transactions with this Payee/Payer		\$0
PALATINE	Total Non-Itemized Transactions with this Payee/Payer		\$10,135
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$10,135
60038-0001			
Type or Classification (B)			
TOOL SUPPLY COMPANY			
Name and Address (A)			
GREEN SHIELD HEALTH CARE PLAN- 22799	Purpose (C)	Date (D)	Amount (E)
PO BOX 1612	Total Itemized Transactions with this Payee/Payer		\$0
WINDSOR	Total Non-Itemized Transactions with this Payee/Payer		\$13,948
00	Total of All Transactions with this Payee/Payer for This Schedule		\$13,948
00000			
Type or Classification (B)			
INSURANCE COMPANY			
Name and Address (A)			
GUARDIAN ALARM COMPANY- 23110	Purpose (C)	Date (D)	Amount (E)
PO BOX 5003	Total Itemized Transactions with this Payee/Payer		\$0
SOUTHFIELD	Total Non-Itemized Transactions with this Payee/Payer		\$9,965
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$9,965
48086-5003			
Type or Classification (B)			
ALARM COMPANY			
Name and Address (A)			
HEALTH ALLIANCE PLAN- 24059	Purpose (C)	Date (D)	Amount (E)
PO BOX 55000	Total Itemized Transactions with this Payee/Payer		\$0
DEPARTMENT 271101	Total Non-Itemized Transactions with this Payee/Payer		\$12,069
DETROIT	Total of All Transactions with this Payee/Payer for This Schedule		\$12,069
MI			
48255			
Type or Classification (B)			
INSURANCE COMPANY			
Name and Address (A)			
BLUE CARE NETWORK OF MICHIGAN- 24067	Purpose (C)	Date (D)	Amount (E)
DEPT. 77874	MEG RET'S GRP#00278924-10/09	2009-09-29	\$61,284
PO BOX 33608	MEG RET'S GRP.#00278924-SEPT09	2009-09-29	\$61,284
DETROIT	Total Itemized Transactions with this Payee/Payer		\$122,568
MI	Total Non-Itemized Transactions with this Payee/Payer		\$0
48232-5608	Total of All Transactions with this Payee/Payer for This Schedule		\$122,568
Type or Classification (B)			
INSURANCE COMPANY			
Name and Address (A)			
WILLIAM C. HEEKIN, ESQ- 24124	Purpose (C)	Date (D)	Amount (E)
120 E. 4TH ST., SUITE 425	ARBITRATOR LU1772	2009-12-22	\$5,539
CINCINNATI	Total Itemized Transactions with this Payee/Payer		\$5,539
OH	Total Non-Itemized Transactions with this Payee/Payer		\$0
45202	Total of All Transactions with this Payee/Payer for This Schedule		\$5,539
Type or Classification (B)			
ARBITRATION SERVICES			
Name and Address (A)			
IMPRESSIONS- 25739	Purpose (C)	Date (D)	Amount (E)
8914 S TELEGRAPH ROAD	Total Itemized Transactions with this Payee/Payer		\$0
TAYLOR	Total Non-Itemized Transactions with this Payee/Payer		\$11,755
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$11,755
48180			
Type or Classification (B)			
PROMOTIONS COMPANY			
Name and Address (A)			
UNITED HEALTH CARE SERVICES COMPANY- 26523	Purpose (C)	Date (D)	Amount (E)
PO BOX 4665	Total Itemized Transactions with this Payee/Payer		\$0
DAVENPORT	Total Non-Itemized Transactions with this Payee/Payer		\$8,253
IA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,253
52808-4665			
Type or Classification (B)			
INSURANCE COMPANY			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
CLARENCE H. JOHNSON PC- 26560 PO BOX 427 26076 WOODWARD ROYAL OAK MI 48067-0427	UAW CASH BAL RETIREMNT PLAN	2009-11-09	\$5,664
	UAW EMP RETIREMENT PLAN	2009-11-09	\$12,911
	STF PENSION PLAN 401K	2009-11-09	\$8,088
	UAW OPEIU 401K PLAN	2009-11-09	\$7,404
	STF RETIREMENT INCOME PLAN	2009-11-09	\$11,304
Type or Classification (B)	UAW CASH BAL RETIREMNT PLAN	2009-11-09	\$5,664
CERTIFIED PUBLIC ACCOUNTANT	CONSULTATIONS OF 3Q PAYROLLS	2009-12-08	\$5,880
	CONSULTATIONS OF 2ND QTR 2009	2009-10-07	\$6,081
	AUDIT FOR Y/E 12/08 - VEBA	2009-12-22	\$5,535
	AUDIT RPRT/MASTR PENSION TRUST	2009-11-09	\$14,323
	AUDIT FOR Y/E 12/08-MST WLFR T	2009-12-22	\$5,299
	AUDIT-BOOKS/RECORDS 12/31/07	2009-02-05	\$13,233
	CONSULTATIONS FOR 4TH QTR	2009-03-03	\$27,606
	AUDIT-PERIOD ENDED 6-30-08	2009-05-19	\$58,269
	BOOKS/RECORDS AUDIT 12/31/08	2009-07-24	\$58,344
	1ST QTR. CONSULTATIONS	2009-07-08	\$6,044
	Total Itemized Transactions with this Payee/Payer		\$251,649
	Total Non-Itemized Transactions with this Payee/Payer		\$2,868
	Total of All Transactions with this Payee/Payer for This Schedule		\$254,517
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KAISER FOUNDATION HEALTH PLAN- 27048	PREMIUM: 000101153-0000	2009-04-28	\$6,245
PO BOX 80204 LOS ANGELES CA 90080	PREM JAN09 UNIT#000101153-0000	2009-01-07	\$5,746
	Total Itemized Transactions with this Payee/Payer		\$11,991
	Total Non-Itemized Transactions with this Payee/Payer		\$25,389
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,380
INSURANCE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLIED WASTE SERVICES- 28415			
P O BOX 9001099 LOUISVILLE KY 40290-1099	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,133
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,133
WASTE REMOVAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LARDNER ELEVATOR COMPANY- 28582			
729 MELDRUM DETROIT MI 48207-4370	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$26,173
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,173
BUILDING SERVICES COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MACEY SWANSON AND ALLMAN- 29766 SUITE 401 445 N PENNSYLVANIA ST INDIANAPOLIS IN 46204	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,087
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,087
LAW FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE MC LAUGHLIN COMPANY- 30896	GENERAL LIABILITY	2009-06-10	\$30,885
1725 DE SALES ST., NW WASHINGTON DC 20036	GENERAL LIABILITY	2009-06-10	\$30,881
	GENERAL LIABILITY	2009-06-10	\$30,881
	BLK LK COMM PKG-REAL ESTATE	2009-06-10	\$32,105
	BLK LK COMM PKG-REAL ESTATE	2009-06-10	\$32,105
	BLK LK COMM PKG-REAL ESTATE	2009-06-10	\$32,106
Type or Classification (B)	PROPERTY-RE-ALL OTHER STATES	2009-06-10	\$31,200
INSURANCE AGENT/BROKER	PROPERTY-REAL ESTATE	2009-06-10	\$31,200
	PROPERTY-REAL ESTATE	2009-06-10	\$31,209
	UNION LIABILITY	2009-03-30	\$184,486
	GENERAL LIABILTY	2009-01-27	\$31,466
	GENERAL LIABILITY	2009-03-12	\$31,466
	BLACK LAKE COMMERCAIL	2009-01-27	\$32,105
	PROP-REAL ESTATE-ALL OTHER STS	2009-03-12	\$29,877
	BLK LK COMML PKG-REAL ESTATE	2009-03-12	\$32,105
	FIDUCIARY LIABILITY-PRIMARY	2009-03-12	\$108,272
	COMMERCIAL AUTO-UAW OWNED	2009-03-12	\$48,701
	Total Itemized Transactions with this Payee/Payer		\$1,797,606
	Total Non-Itemized Transactions with this Payee/Payer		\$68,125
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,865,731

<https://olms.dol-esa.gov/query/officerEmployeeReport.do>

LOUISVILLE KY 40285-6042			
Type or Classification (B)			
POSTAGE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SMITH BROTHERS ELEC INC- 39493 18445 WEAVER DETROIT MI 48228	REPAIR WORK/CABLE INSTALL	2009-08-19	\$5,946
	ELECTRIC WORK/SUPPLIES	2009-09-18	\$6,370
Type or Classification (B)	ELECTRIC WORK/SUPPLIES	2009-10-02	\$6,201
	ELECTRIC WORK / SUPPLIES	2009-11-04	\$6,258
BUILDING MAINTENANCE	ELECTRIC WORK & SUPPLIES	2009-11-10	\$6,458
	ELECTRIC WORK AND SUPPLIES	2009-11-23	\$6,717
Type or Classification (B)	ELECTRIC WORK & SUPPLIES	2009-11-24	\$5,598
	ELECTRIC WORK AND SUPPLIES	2009-12-11	\$5,302
BUILDING MAINTENANCE	ELECTRIC WORK AND SUPPLIES	2009-12-22	\$5,869
	ELECTRIC SERVICE/SUIPLIES	2009-01-26	\$5,796
Type or Classification (B)	ELECTRIC SERVICE & REPAIRS	2009-02-02	\$8,566
	ELECTRIC-SOLID & MILLER BLDG	2009-02-18	\$6,640
BUILDING MAINTENANCE	SERVICE AND SUPPLIES	2009-02-20	\$5,603
	ELECTRIC SERVICE & SUPPLIES	2009-03-03	\$7,019
Type or Classification (B)	ELECTRIC SERVICE/ SUPPLIES	2009-03-03	\$8,068
	SERVICE AND SUPPLIES	2009-03-13	\$7,326
BUILDING MAINTENANCE	SERVICE AND SUPPLIES	2009-03-13	\$6,516
	ELECTRIC SERVICE	2009-01-12	\$6,640
Type or Classification (B)	ELECTRIC SERVICE/SUPPLIES	2009-03-25	\$9,032
	ELECTRIC SERVICES/SUPPLIES	2009-01-20	\$7,197
BUILDING MAINTENANCE	SERVICE AND SUPPLIES	2009-04-06	\$6,946
	ELECTRIC SERVICE/SUPPLIES	2009-04-09	\$6,778
Type or Classification (B)	ELECTRIC SVS AND SUPPLIES	2009-04-13	\$6,918
	ELECTRIC SERVICE/SUPPLIES	2009-04-24	\$7,882
BUILDING MAINTENANCE	ELECTRIC SERV/SUPPLIES	2009-04-24	\$6,640
	ELECTRIC SERV/SUPPLY	2009-05-11	\$6,391
Type or Classification (B)	SERVICE AND SUPPLIES	2009-05-19	\$6,427
	SERVICE AND SUPPLIES	2009-06-01	\$5,312
BUILDING MAINTENANCE	ELECT SERV/SUPPLIES	2009-06-10	\$6,301
	ELECTRIC SERVICE/SUPPLIES	2009-06-12	\$6,474
Type or Classification (B)	ELECTRIC SERVICE/SUPPLIES	2009-06-12	\$6,376
	ELECTRIC SERVICE & SUPPLIES	2009-06-17	\$7,267
BUILDING MAINTENANCE	ELECTRIC SERVICE/SUPPLIES	2009-06-26	\$7,695
	ELECTRIC SERVICE/SUPPLIES	2009-07-17	\$7,239
Type or Classification (B)	CABLE/PHONE LINES INSTALL/TEST	2009-08-14	\$6,098
	Total Itemized Transactions with this Payee/Payer		\$233,866
BUILDING MAINTENANCE	Total Non-Itemized Transactions with this Payee/Payer		\$54,264
	Total of All Transactions with this Payee/Payer for This Schedule		\$288,130
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE TRANE COMPANY- 42159 27475 MEADOWBROOK RD NOVI MI 48377-3532	ANNUAL SERV.AGREEMENT 6/1/09	2009-06-23	\$18,585
	Total Itemized Transactions with this Payee/Payer		\$18,585
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,279
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,864
MAINTENANCE SUPPLY COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US AIR INC- 42527 P O BOX 640184 PITTSBURGH PA 15264-0184	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,183
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,183
AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1363, REG. 3- 42975 1503 A AVENUE NEW CASTLE IN 47362	BAL OF LU 1363 RET TO LU 729	2009-11-02	\$12,881
	Total Itemized Transactions with this Payee/Payer		\$12,881
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,881
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1516, REG. 8- 43057 P.O. BOX 241 MIDDLETOWN DE 19709	BAL OF L498 ESC	2009-02-05	\$11,922
	Total Itemized Transactions with this Payee/Payer		\$11,922
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,922

(B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 182, REG. 1A- 43217			
35603 PLYMOUTH ROAD			
LIVONIA			
MI			
48150			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 22, REG. 1- 43436			
4300 MICHIGAN			
DETROIT			
MI			
48210-3292			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 371, REG. 3- 43693			
1503 A AVENUE			
NEW CASTLE			
IN			
47362			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 533, REG. 2B- 43816			
PO BOX 587			
FOSTORIA			
OH			
44830-0587			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 674, REG. 2B- 43923			
1233 SYMMES ROAD			
FAIRFIELD			
OH			
45014			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW MICHIGAN CAP- 44185			
8000 E JEFFERSON			
DETROIT			
MI			
48214			
Type or Classification (B)			
LABOR UNION			
Name and Address (A)			
XEROX CORP 304010499- 47147			
PO BOX 802567			
CHICAGO			
IL			
60680-2567			
Type or Classification (B)			
PHOTOCOPY COMPANY			
Name and Address (A)			
TREASURER CITY OF DETROIT- 49687			
CENTER			
402 COLEMAN A YOUNG MUNICIP			
DETROIT			
MI			
48226			
Type or Classification (B)			
MUNICIPALITY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEYER'S CATERING- 52434	Total Itemized Transactions with this Payee/Payer		\$0
1767 N FLORISSANT RD	Total Non-Itemized Transactions with this Payee/Payer		\$8,260
FLORISSANT	Total of All Transactions with this Payee/Payer for This Schedule		\$8,260
MO			
63033			
Type or Classification (B)			
CATERING COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UBE INC- 52573	UAW CHAPLAINCY CONF.ROOMS/REST	2009-07-27	\$49,945
2000 MAXON ROAD	CHAPLAINCY FEC ROOM/REST CHGS.	2009-07-27	\$13,540
ONAWAY	CHAPLAINCY FEC ROOM/REST CHGS.	2009-07-27	\$13,540
MI	09 CHAPLAINCY CONF. TRAVEL	2009-07-31	\$6,370
49765	Total Itemized Transactions with this Payee/Payer		\$83,395
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
EDUCATION CENTER	Total of All Transactions with this Payee/Payer for This Schedule		\$83,395
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AVAYA FINANCIAL SERVICES- 54667			
PO BOX 93000	Total Itemized Transactions with this Payee/Payer		\$0
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		\$11,996
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$11,996
60673-0001			
Type or Classification (B)			
PHONE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T 18000030728- 54783			
PO BOX 5094	Total Itemized Transactions with this Payee/Payer		\$0
CAROL STREAM	Total Non-Itemized Transactions with this Payee/Payer		\$10,448
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$10,448
60197			
Type or Classification (B)			
PHONE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BAER SUPPLY COMPANY- 56496			
909 FOREST EDGE DR	Total Itemized Transactions with this Payee/Payer		\$0
VERNON HILLS	Total Non-Itemized Transactions with this Payee/Payer		\$6,360
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$6,360
60061-3149			
Type or Classification (B)			
BUILDING SUPPLY COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONWIDE LIFE INSURANCE- 57488	LIFE INS-POLICY #0-1202418	2009-05-20	\$11,048
PO BOX 2399	AUG.2009 POLICY #0-1202418	2009-09-03	\$11,494
OHIO SERVICE CENTER	LIFE INS PREM FEB 2009	2009-02-18	\$12,341
COLUMBUS	LIFE INSURANCE	2009-02-02	\$12,341
OH	SEPT.2009 POLICY #0-1202418	2009-09-24	\$11,311
43216-2399	PREMIUM MARCH 2009	2009-03-25	\$10,871
Type or Classification (B)	LIFE INS PREM-POLICY#0-1202418	2009-06-19	\$11,318
INSURANCE COMPANY	TRAVEL & ACCIDENT POLICY	2009-11-12	\$5,250
	10/09 PREMIUMS #0-1202418	2009-10-23	\$11,311
	7/09 LIFE INS.PREM.#0-1202418	2009-07-28	\$11,306
	Total Itemized Transactions with this Payee/Payer		\$108,591
	Total Non-Itemized Transactions with this Payee/Payer		\$7,253
	Total of All Transactions with this Payee/Payer for This Schedule		\$115,844
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JB CAIN CO- 58240			
4315 DELEMERE COURT	Total Itemized Transactions with this Payee/Payer		\$0
ROYAL OAK	Total Non-Itemized Transactions with this Payee/Payer		\$18,674
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$18,674
48073			
Type or Classification (B)			
BUILDING SUPPLY COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GEORGE E. COLLIER- 58407	ADVANCE FOR CHRISTMAS PARTY	2009-11-06	\$6,000
14340 LULU ROAD	Total Itemized Transactions with this Payee/Payer		\$6,000
IDA	Total Non-Itemized Transactions with this Payee/Payer		\$5,767
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$11,767
48140			

Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)			
CATERPILLAR NON-CONTRIBUTORY- 59202	Purpose (C)	Date (D)	Amount (E)
100 NE ADAMS STREET	CREDITED SERVICE: MARION BOREN	2009-04-06	\$36,439
PEORIA	Total Itemized Transactions with this Payee/Payer		\$36,439
IL	Total Non-Itemized Transactions with this Payee/Payer		\$0
61629	Total of All Transactions with this Payee/Payer for This Schedule		\$36,439
Type or Classification (B)			
FUND			
Name and Address (A)			
TARRY FUEL OIL INC.- 59541	Purpose (C)	Date (D)	Amount (E)
159 WILDEY ST.	Total Itemized Transactions with this Payee/Payer		\$0
TARRYTOWN	Total Non-Itemized Transactions with this Payee/Payer		\$6,576
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$6,576
10591			
Type or Classification (B)			
UTILITY			
Name and Address (A)			
CON EDISON- 59634	Purpose (C)	Date (D)	Amount (E)
PO BOX 1702	Total Itemized Transactions with this Payee/Payer		\$0
JAF STATION	Total Non-Itemized Transactions with this Payee/Payer		\$5,941
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,941
NY			
10116-1702			
Type or Classification (B)			
UTILITY			
Name and Address (A)			
DELTA DENTAL- 59699	Purpose (C)	Date (D)	Amount (E)
16082 COLLECTION CENTER DR	Total Itemized Transactions with this Payee/Payer		\$0
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		\$54,637
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$54,637
60693-0001			
Type or Classification (B)			
INSURANCE COMPANY			
Name and Address (A)			
COORDINATED TRAVEL SERVICE- 61854	Purpose (C)	Date (D)	Amount (E)
8721 E JEFFERSON AVE	Total Itemized Transactions with this Payee/Payer		\$0
DETROIT	Total Non-Itemized Transactions with this Payee/Payer		\$8,047
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$8,047
48214			
Type or Classification (B)			
TRAVEL SERVICE			
Name and Address (A)			
FIDELITY INVESTMENTS- 63183	Purpose (C)	Date (D)	Amount (E)
PO BOX 73307	ADD FUND PROJECT MAINT.	2009-07-27	\$8,318
C/O FIDELITY INST OPS CO	Total Itemized Transactions with this Payee/Payer		\$8,318
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		\$13,250
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$21,568
60673-7307			
Type or Classification (B)			
INVESTMENT COMPANY			
Name and Address (A)			
NATIONAL INTEGRATED GROUP- 64471	Purpose (C)	Date (D)	Amount (E)
71 HANOVER ROAD	NIGPP/UAW AGREEMENT	2009-09-23	\$35,000
FLORHAM PARK	Total Itemized Transactions with this Payee/Payer		\$35,000
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$4,621
07932-1597	Total of All Transactions with this Payee/Payer for This Schedule		\$39,621
Type or Classification (B)			
FINANCIAL ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 174, REG. 1A- 65388	HEALTH/DENTAL 11/08-4/09	2009-05-05	\$14,719
29841 VAN BORN ROAD	Total Itemized Transactions with this Payee/Payer		\$14,719
ROMULUS	Total Non-Itemized Transactions with this Payee/Payer		\$1,977
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$16,696
48174			

Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AVAYA INC 0100921726- 74443			
PO BOX 5332			
NEW YORK			
NY			
10087-5332			
Type or Classification (B)			
PHONE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OCE IMAGISTICS 135913- 76107			
PO BOX 856193			
LOUISVILLE			
KY			
40285-6193			
Type or Classification (B)			
FAX MACHINE RENTAL & SUPPLY COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
W H CANON INC- 76744			
36700 NORTHLINE ROAD			
ROMULUS			
MI			
48174			
Type or Classification (B)			
LANDSCAPER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED STATES TREASURY- 79421			
INTERNAL REVENUE SERVICE			
OGDEN			
UT			
84201-0039			
Type or Classification (B)			
GOVERNMENT AGENCY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMEREN IP- 79691			
PO BOX 2522			
DECATUR			
IL			
62525			
Type or Classification (B)			
UTILITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OPEIU LOCAL 42- 81055			
STE 301			
22777 HARPER AVE			
ST CLAIR SHORES			
MI			
48080			
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROBINSON KENNON & KENDRON PA- 82328			
PO BOX 1178			
582 WEST DUVALL STREET			
LAKE CITY			
FL			
32056-1178			
Type or Classification (B)			
ATTORNEY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T 3787954751000001- 83435			
PO BOX 5012			
CAROL STREAM			

IL 60197-5012			
Type or Classification (B)			
PHONE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COLLIERS INTERNATIONAL- 83748 2 CORPORATE DR SUITE 300 COLLIERS OFFICE PLAZA SOUTHFIELD MI 48076	'06-'09 SERVICES #17000016	2009-08-05	\$22,716
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$22,716
PROPERTY ASSESSMENT COMPANY	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,716
IMAGE ONE CORPORATION- 83944 13201 CAPITAL STREET OAK PARK MI 48237	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
COMPUTER REPAIR	Total Non-Itemized Transactions with this Payee/Payer		\$7,158
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,158
AMERICAN AIRLINES- 85212 225 AIRPORT AVENUE GWINN MI 49841	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
AIRLINE	Total Non-Itemized Transactions with this Payee/Payer		\$9,920
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,920
MONTAG & CALDWELL- 85517 SUITE 1200 3455 PEACHTREE RD NE ATLANTA GA 30326	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	4TH QTR INVESTMENTS COUNSEL FE	2009-11-01	\$49,626
INVESTMENT ADVISORS	2ND QTR 09 INVEST CNCL FEES	2009-05-31	\$43,955
Name and Address (A)	3RD QTR 09 INVEST CNCL FEE	2009-08-31	\$47,928
PACIFIC INCOME ADVISORS- 85518 1299 OCEAN AVE SANTA MONICA CA 90401	1ST QTR '09 INVESTMENT FEES	2009-02-28	\$45,529
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$187,038
INVESTMENT ADVISORS	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$187,038
PACIFIC INVESTMENT MGMT CO (PIMCO)- 85519 49TH FLOOR 1345 AVENUE OF AMERICA NEW YORK NY 10105	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	4TH QTR ADVISORY FEE	2009-04-30	\$97,781
INVESTMENT ADVISORS	3RD QTR ADVISORU FEES	2009-11-30	\$92,889
Name and Address (A)	1ST QTR ADV FEE PD STATE STREE	2009-06-04	\$93,871
PACIFIC INVESTMENT MGMT CO (PIMCO)- 85519 49TH FLOOR 1345 AVENUE OF AMERICA NEW YORK NY 10105	2ND QTR ADVISORY FEE	2009-09-01	\$91,617
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$376,158
INVESTMENT ADVISORS	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$376,158
STATE STREET BANK AND TRUST CO- 85520 200 NEWPORT AVE JQB7N NORTH QUINCY MA 02171	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	3RD QTR FUND ADVISORY FEES	2009-11-30	\$130,856
FINANCIAL INSTITUTION	1ST QTR FUND ADVISORY FEES	2009-07-31	\$127,638
Name and Address (A)	2ND QTR FUND ADVISORY FEES	2009-09-30	\$128,892
STATE STREET BANK AND TRUST CO- 85520 200 NEWPORT AVE JQB7N NORTH QUINCY MA 02171	4TH QTR ADVISORY FEES	2009-04-01	\$137,380
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$524,766
FINANCIAL INSTITUTION	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$524,766
STATE STREET BANK AND TRUST CO- 85520 200 NEWPORT AVE JQB7N NORTH QUINCY MA 02171	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	JUL '09 INVESTMENT CUSTODIAN	2009-09-30	\$9,608
FINANCIAL INSTITUTION	APRIL '09 INVESTMENT CUSTODIAN	2009-07-31	\$7,998
Name and Address (A)	JUN '09 INVESTMENT CUSTODIAN	2009-09-01	\$9,037
STATE STREET BANK AND TRUST CO- 85520 200 NEWPORT AVE JQB7N NORTH QUINCY MA 02171	OCT '08 INVEST CUSTODIAN FEES	2009-02-28	\$12,778
Type or Classification (B)	MAY 2009 INVESTMENT CUSTODIAN	2009-07-31	\$8,743
FINANCIAL INSTITUTION	AUG '09 INVESTMENT CUSTODIAN	2009-11-01	\$9,372
Name and Address (A)	SEPT '09 INVESTMENT CUSTODAIN	2009-11-01	\$10,009
STATE STREET BANK AND TRUST CO- 85520 200 NEWPORT AVE JQB7N NORTH QUINCY MA 02171	OCT'09 INVESTMENT COUSTODIAN	2009-12-31	\$9,041
Type or Classification (B)	JAN '09 INVEST CUSTODIAN FEES	2009-04-01	\$9,358
FINANCIAL INSTITUTION	DEC '08 INVEST CUSTODIAN FEES	2009-02-28	\$8,692
Name and Address (A)	NOV '08 INVEST CUSTODIAN FEES	2009-02-28	\$7,783
STATE STREET BANK AND TRUST CO- 85520 200 NEWPORT AVE JQB7N NORTH QUINCY MA 02171	FEB '09 INVEST CUSTODIAN FEES	2009-04-30	\$7,919
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$117,820
FINANCIAL INSTITUTION	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$117,820

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	3/09 INVEST CUSTODIAN FEES	2009-05-31	\$7,482
	Total Itemized Transactions with this Payee/Payer		\$117,820
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$117,820
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEGAL ADVISORS INC- 85521	SEPT '09 INVESTMENT CONSULTANT	2009-11-30	\$12,500
	OCT '09 INVESTMENTS CONSULTANT	2009-11-30	\$12,500
1300 EAST NINTH ST SUITE 19	AUG '09 CONSULTANT FEES	2009-10-01	\$12,500
CLEVELAND	JUL '09 CONSULTANT FEES	2009-09-01	\$12,500
OH	JUN '09 INVEST CONSULT FEES	2009-08-31	\$12,500
44114	APRIL 2009 INVESTMENT	2009-07-31	\$12,500
Type or Classification (B)	MAR '09 INVESTMENT CONSULTANT	2009-06-04	\$12,500
INVESTMENT ADVISORS	FEB '09 INVEST CONSULT FEES	2009-04-30	\$12,500
	JAN '09 INVEST CONSULT FEES	2009-04-01	\$12,500
	DEC '08 INVEST CONSULTANT FEES	2009-02-28	\$12,500
	NOV '08 INVEST CONSULTANT FEES	2009-02-28	\$12,500
	MAY 2009 INVESTMENT	2009-07-31	\$12,500
	NOV'09 INVEST CONSULTANT FEES	2009-12-31	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$162,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$162,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHASE NATIONAL PAYMENT SERVICE- 86043	3RD QTR FUND ADVISORY FEES	2009-11-30	\$109,704
DEPT OH1-1272	4TH QTR ADVISORY FEES	2009-02-28	\$115,665
P O BOX 182223	2ND QTR FUND ADVISORY FEES	2009-09-01	\$110,124
COLUMBUS	1ST QTR ADV FEE STRIKE TRUST	2009-06-04	\$109,344
OH	LETTER OF CREDIT:TRAVELERS	2009-06-16	\$10,721
43218	Total Itemized Transactions with this Payee/Payer		\$455,558
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$28,653
BANK	Total of All Transactions with this Payee/Payer for This Schedule		\$484,211
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHEIRON INC- 86260	10/09 RETAINER SERVICES	2009-12-01	\$5,601
PO BOX 37117	6/09 RETAINER SERVICES	2009-12-01	\$8,830
GREATER ATLANTIC BANK	APRIL 2009 RETAINER	2009-06-16	\$6,955
BALTIMORE	ACTUARIAL SERVICES/JUL 09 RET.	2009-09-04	\$8,127
MD	8/09-9/09 RETAINER SERVICES	2009-12-01	\$29,230
21297-3117	8/09-9/09 RETAINER SERVICES	2009-12-01	\$8,305
Type or Classification (B)	ACTUARIAL SERV/FEB 09 RETAINER	2009-10-02	\$5,278
ACTUARIAL SERVICES	Total Itemized Transactions with this Payee/Payer		\$72,326
	Total Non-Itemized Transactions with this Payee/Payer		\$62,067
	Total of All Transactions with this Payee/Payer for This Schedule		\$134,393
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLIANCE BERNSTEIN- 86265	3RD QTR '09 ADV FEES STRIKE	2009-08-31	\$52,133
	2ND QTR ADV FEE STRIKE TRUST	2009-06-04	\$44,283
1345 AVENUE OF THE AMERICAS	2ND QTR '09 ADV FEES STRIKE	2009-06-04	\$44,728
NEW YORK	1ST QTR '09 ADVISORY FEES	2009-02-28	\$41,936
NY	1ST QTR '09 ADVISORY FEES	2009-02-28	\$43,541
10105	3RD QTR '09 ADV FEES STRIKE	2009-08-31	\$49,177
Type or Classification (B)	4TH QTR FUNN ADVISORY FEES	2009-11-01	\$55,086
INVESTMENT ADVISORS	4TH QTR ADVISORY FEES	2009-11-01	\$60,114
	Total Itemized Transactions with this Payee/Payer		\$390,998
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$390,998
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SIMONET SIERRA LAW- 86804	LEGAL SERVICES	2009-07-23	\$5,010
SUITE 1120	Total Itemized Transactions with this Payee/Payer		\$5,010
101 SAN PATRICIO AVE	Total Non-Itemized Transactions with this Payee/Payer		\$17,604
GUAYNABO	Total of All Transactions with this Payee/Payer for This Schedule		\$22,614
PR			
00968			
Type or Classification (B)			
ATTORNEY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANTHONY SIMIELE- 86805			
9763 KESTER AVENUE	Total Itemized Transactions with this Payee/Payer		\$0
NORTH HILLS	Total Non-Itemized Transactions with this Payee/Payer		\$6,336
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,336
91343			
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PITNEY BOWES GLOBAL FINANCIAL	Total Itemized Transactions with this Payee/Payer		\$0
SERV LLC- 87539	Total Non-Itemized Transactions with this Payee/Payer		\$9,761
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,761

PO BOX 856460 LOUISVILLE KY 40285-6460			
Type or Classification (B)			
COPIER COMPANY			
Name and Address (A)			
PAT COADY DBA SOUTHTOWN'S PLUMBING COMPANY- 89265	Purpose (C)	Date (D)	Amount (E)
3360 ANGLE ROAD	REPAIRS AT LOCAL 424	2009-04-02	\$7,249
ORCHARD PARK	Total Itemized Transactions with this Payee/Payer		\$7,249
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
14127	Total of All Transactions with this Payee/Payer for This Schedule		\$7,249
Type or Classification (B)			
PLUMBING CO			
Name and Address (A)			
TRAVEL FOCUS INC- 90904 SUITE 200 12655 N CENTRAL EXPRESSWAY DALLAS TX 75243	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,295
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,295
Type or Classification (B)			
TRAVEL AGENCY			
Name and Address (A)			
VIRGINIA NATURAL GAS INC- 100814 PO BOX 70840 CHARLOTTE NC 28272-0840	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,217
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,217
Type or Classification (B)			
UTILITY			
Name and Address (A)			
WESTERN ASSET MANAGEMENT- 107545 P.O. BOX 894139 LOS ANGELES CA 90189-4139	Purpose (C)	Date (D)	Amount (E)
	2ND QTR '09 ADV FESS STATE ST	2009-08-31	\$56,118
	4TH QTR '08 ADVISORY FEES	2009-04-01	\$50,626
	3RD QTR FUND ADVISORY FEES	2009-11-30	\$61,828
	1ST QTR '09 ADV FESS STATE STE	2009-06-04	\$52,721
	Total Itemized Transactions with this Payee/Payer		\$221,293
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$221,293
Type or Classification (B)			
INVESTMENT ADVISORS			
Name and Address (A)			
COBB TECHNOLOGIES LEASING- 107817 PO BOX 41602 PHILADELPHIA PA 19101-1602	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,563
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,563
Type or Classification (B)			
EQUIPMENT MAINTENANCE			
Name and Address (A)			
AT&T 8310000862163- 108084 PO BOX 13148 NEWARK NJ 07101-5648	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,043
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,043
Type or Classification (B)			
PHONE COMPANY			
Name and Address (A)			
CORPORATE TAX RESOURCES, INC- 108098 3871 WINDING PINE DRIVE METAMORA MI 48455-8905	Purpose (C)	Date (D)	Amount (E)
	FEE PROPERTY TAXES REDUCED	2009-03-11	\$5,866
	FEE FOR FILING TO GET PROPERTY	2009-11-23	\$9,288
	Total Itemized Transactions with this Payee/Payer		\$15,154
	Total Non-Itemized Transactions with this Payee/Payer		\$5,756
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,910
Type or Classification (B)			
TAX FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHARLES E. HARDER- 108921			

Purpose (C)	Date (D)	Amount (E)
LEGAL SETTLEMENT	2009-03-04	\$15,000
Total Itemized Transactions with this Payee/Payer		\$15,000
Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
INDIVIDUAL		
Name and Address (A)		
EILEEN FARDELL- 109035		
2323 ROWLAND ROYAL OAK MI 48067	Purpose (C)	Date (D)
	L36 SEVERANCE AGREEMENT	2009-03-31
	Total Itemized Transactions with this Payee/Payer	\$13,860
	Total Non-Itemized Transactions with this Payee/Payer	\$1,735
	Total of All Transactions with this Payee/Payer for This Schedule	\$15,595
Type or Classification (B)		
INDIVIDUAL		
Name and Address (A)		
MARY SPLAN- 109036		
25986 PETROS BLVD NOVI MI 48375	Purpose (C)	Date (D)
	L36 SEVERANCE AGREEMENT	2009-05-04
	Total Itemized Transactions with this Payee/Payer	\$6,930
	Total Non-Itemized Transactions with this Payee/Payer	\$80
	Total of All Transactions with this Payee/Payer for This Schedule	\$7,010
Type or Classification (B)		
INDIVIDUAL		
Name and Address (A)		
RITA KING- 109055		
2628 SILVERSIDE WATERFORD MI 48328	Purpose (C)	Date (D)
	L36 SEVERANCE AGREEMENT	2009-03-31
	Total Itemized Transactions with this Payee/Payer	\$13,860
	Total Non-Itemized Transactions with this Payee/Payer	\$1,525
	Total of All Transactions with this Payee/Payer for This Schedule	\$15,385
Type or Classification (B)		
INDIVIDUAL		
Name and Address (A)		
BETTE OPALESKI- 109101		
5487 BOYNE HIGHLAND CLARKSTON MI 48348-3704	Purpose (C)	Date (D)
	L36 SEVERANCE AGREEMENT	2009-05-04
	Total Itemized Transactions with this Payee/Payer	\$5,040
	Total Non-Itemized Transactions with this Payee/Payer	\$3,551
	Total of All Transactions with this Payee/Payer for This Schedule	\$8,591
Type or Classification (B)		
INDIVIDUAL		
Name and Address (A)		
KEY EQUIPMENT FINANCE- 109133		
PO BOX 74713 CLEVELAND OH 44194-0796	Purpose (C)	Date (D)
	PAY OFF COPIER LEASE	2009-05-04
	Total Itemized Transactions with this Payee/Payer	\$7,580
	Total Non-Itemized Transactions with this Payee/Payer	\$0
	Total of All Transactions with this Payee/Payer for This Schedule	\$7,580
Type or Classification (B)		
FINANCE COMPANY		
Name and Address (A)		
STANLEY KLAUS- 109245		
200 SAND CREEK DR WINNSBORO SC 29180	Purpose (C)	Date (D)
	Total Itemized Transactions with this Payee/Payer	\$0
	Total Non-Itemized Transactions with this Payee/Payer	\$5,522
	Total of All Transactions with this Payee/Payer for This Schedule	\$5,522
Type or Classification (B)		
INDIVIDUAL		
Name and Address (A)		
UAW LU 287, REG 3 RETIREES- 111806		
PO BOX 58 MUNCIE IN 23749	Purpose (C)	Date (D)
	RW FUNDS-CLOSED LOCAL 321	2009-07-29
	Total Itemized Transactions with this Payee/Payer	\$16,442
	Total Non-Itemized Transactions with this Payee/Payer	\$0
	Total of All Transactions with this Payee/Payer for This Schedule	\$16,442
Type or Classification (B)		
LU RETIREE CHAPTER		
Name and Address (A)		
JOHNNIE S. CROSE- 111977		
2304 N. COUNTRY CLUB ROAD	Purpose (C)	Date (D)
	Total Itemized Transactions with this Payee/Payer	\$6,038
	Total Non-Itemized Transactions with this Payee/Payer	\$0
	Total of All Transactions with this Payee/Payer for This Schedule	\$6,038

MUNCIE IN 47303	Purpose (C)	Date (D)	Amount (E)
	LU287 MED.INS.AGREE.SEVERANCE	2009-09-11	\$6,038
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,038
	Total Non-Itemized Transactions with this Payee/Payer		\$0
INDIVIDUAL	Total of All Transactions with this Payee/Payer for This Schedule		\$6,038
Name and Address (A)			
ACCOUNT SERVICES PROCESSING CTR- 112293	Purpose (C)	Date (D)	Amount (E)
PO BOX 609	BUYOUT PHONE LEASE	2009-12-08	\$6,139
CEDAR RAPIDS	Total Itemized Transactions with this Payee/Payer		\$6,139
IA	Total Non-Itemized Transactions with this Payee/Payer		\$0
52406-0609	Total of All Transactions with this Payee/Payer for This Schedule		\$6,139
Type or Classification (B)			
LEASING SERVICES			

Form LM-2 (Revised 2003)

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 000-149

Name and Address (A)			
BOISE CASCADE OFFICE PRODUCTS CORP- 13714			
PO BOX 92735 CHICAGO IL 60675-2735	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
OFFICE SUPPLIES	Total Non-Itemized Transactions with this Payee/Payer		\$12,617
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,617
Name and Address (A)			
DELTA AIR LINES INC- 18567			
P O BOX 105531 ATLANTA GA 30348	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
AIRLINE	Total Non-Itemized Transactions with this Payee/Payer		\$7,104
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,104
Name and Address (A)			
HYATT REGENCY DEARBORN- 25530			
600 TOWN CENTER DR DEARBORN MI 48126	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
HOTEL	Total Non-Itemized Transactions with this Payee/Payer		\$7,152
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,152
Name and Address (A)			
DTE ENERGY- 31443			
PO BOX 2859 DETROIT MI 48260-0001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
UTILITY	Total Non-Itemized Transactions with this Payee/Payer		\$19,825
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,825
Name and Address (A)			
MARTENS, ICE, KLASS, LEGGHIO &- 31727 SUITE 600 306 SOUTH WASHINGTON ST ROYAL OAK MI 48067	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	LEGAL SERVICES	2009-08-31	\$5,625
	LEGAL SERVICES	2009-07-15	\$5,813
	LEGAL SERVICES	2009-08-12	\$5,956
	LEGAL SERVICES	2009-06-23	\$9,904
	LEGAL SERVICES	2009-05-29	\$9,186
	Total Itemized Transactions with this Payee/Payer		\$36,484
	Total Non-Itemized Transactions with this Payee/Payer		\$13,984
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,468
LAW FIRM			
Name and Address (A)			
NORTHWEST AIRLINES- 33610			
PO BOX 95201 CHICAGO IL 60694-5201	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
AIRLINE	Total Non-Itemized Transactions with this Payee/Payer		\$6,117
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,117
Name and Address (A)			
PURCHASE POWER- 36071			
PO BOX 856042 LOUISVILLE KY 40285-6042	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
POSTAGE COMPANY	Total Non-Itemized Transactions with this Payee/Payer		\$16,349
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,349
Name and Address (A)			
ROBERTS CUSTOM SOFTWARE- 37165			
YEARLY MAINT 11/1/09-10/31/09	Purpose (C)	Date (D)	Amount (E)
3667 FIRST STREET EAST MOLINE IL 61244-3321		2009-10-28	\$5,603
	Total Itemized Transactions with this Payee/Payer		\$5,603
	Total Non-Itemized Transactions with this Payee/Payer		\$564
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,167

Type or Classification (B)			
SOFTWARE COMPANY			
Name and Address (A)			
SOUTHWEST AIRLINES CO- 40013	Purpose (C)	Date (D)	Amount (E)
PO BOX 97390	Total Itemized Transactions with this Payee/Payer		\$0
DALLAS	Total Non-Itemized Transactions with this Payee/Payer		\$27,773
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$27,773
75397			
Type or Classification (B)			
AIRLINE			
Name and Address (A)			
US AIR INC- 42527	Purpose (C)	Date (D)	Amount (E)
P O BOX 640184	Total Itemized Transactions with this Payee/Payer		\$0
PITTSBURGH	Total Non-Itemized Transactions with this Payee/Payer		\$10,013
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,013
15264-0184			
Type or Classification (B)			
AIRLINE			
Name and Address (A)			
UAW LU 10, REG. 8- 42754	Purpose (C)	Date (D)	Amount (E)
5407 BUFORD HIGHWAY	Total Itemized Transactions with this Payee/Payer		\$0
DORAVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$20,505
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$20,505
30340-1125			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1002, REG. 1D- 42757	Purpose (C)	Date (D)	Amount (E)
PO BOX 399	Total Itemized Transactions with this Payee/Payer		\$0
MIDDLEVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$43,007
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$43,007
49333			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1005, REG. 2B- 42759	PCT REBATE PAYMENT 3/2009	2009-05-11	\$10,009
5615 CHEVROLET BOULEVARD	PCT REBATE PAYMENT 11/2008	2009-02-05	\$9,263
CLEVELAND	PCT REBATE PAYMENT 4/2009	2009-06-03	\$7,474
OH	PCT REBATE PAYMENT 12/2008	2009-03-06	\$9,142
44130-1406	PCT REBATE PAYMENT 5/2009	2009-07-10	\$7,987
Type or Classification (B)	PCT REBATE PAYMENT 6/2009	2009-08-06	\$6,734
LOCAL UNION	PCT REBATE PAYMENT 7/2009	2009-09-03	\$7,745
	PCT REBATE PAYMENT 8/2009	2009-10-07	\$6,999
	PCT REBATE PAYMENT 9/2009	2009-11-09	\$9,696
	PCT REBATE PAYMENT 10/2009	2009-12-09	\$8,033
	PCT REBATE PAYMENT 1/2009	2009-03-24	\$9,104
	Total Itemized Transactions with this Payee/Payer		\$92,186
	Total Non-Itemized Transactions with this Payee/Payer		\$7,563
	Total of All Transactions with this Payee/Payer for This Schedule		\$99,749
Name and Address (A)			
UAW LU 1023, REG. 4- 42769	Purpose (C)	Date (D)	Amount (E)
112 N 2ND ST	Total Itemized Transactions with this Payee/Payer		\$0
ROCKFORD	Total Non-Itemized Transactions with this Payee/Payer		\$5,438
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$5,438
61107-4051			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1024, REG. 4- 42770	Purpose (C)	Date (D)	Amount (E)
PO BOX 2146	Total Itemized Transactions with this Payee/Payer		\$0
CEDAR RAPIDS	Total Non-Itemized Transactions with this Payee/Payer		\$17,646
IA	Total of All Transactions with this Payee/Payer for This Schedule		\$17,646
52406-2146			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1037, REG. 2B- 42779	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,555

PO BOX 2245 HEATH OH 43056-0245	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,555
LOCAL UNION			
Name and Address (A)			
UAW LU 1040, REG. 2B- 42782	Purpose (C)	Date (D)	Amount (E)
2116 BANDIT TRAIL BEAVER CREEK OH 45434	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,022
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$6,022
Name and Address (A)			
UAW LU 1050, REG. 2B- 42788	Purpose (C)	Date (D)	Amount (E)
2507 HARVARD CLEVELAND OH 44105	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$42,321
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$42,321
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1069, REG. 9- 42798	PCT REBATE PAYMENT 12/2008	2009-02-06	\$11,094
1000 E 4TH STREET EDDYSTONE PA 19022	PCT REBATE PAYMENT 1/2009	2009-02-24	\$11,153
Type or Classification (B)	PCT REBATE PAYMENT 2/2009	2009-04-15	\$13,160
LOCAL UNION	PCT REBATE PAYMENT 3/2009	2009-05-01	\$11,105
	PCT REBATE PAYMENT 4/2009	2009-05-26	\$11,425
	PCT REBATE PAYMENT 5/2009	2009-06-22	\$11,339
	PCT REBATE PAYMENT 6/2009	2009-07-31	\$11,567
	PCT REBATE PAYMENT 7/2009	2009-09-02	\$11,331
	PCT REBATE PAYMENT 8/2009	2009-09-25	\$11,535
	PCT REBATE PAYMENT 10/2008	2009-01-16	\$10,339
	PCT REBATE PAYMENT 9/2009	2009-11-09	\$12,256
	PCT REBATE PAYMENT 11/2008	2009-01-16	\$10,657
	PCT REBATE PAYMENT 10/2009	2009-12-03	\$11,845
	PCT REBATE PAYMENT 8/2008	2009-01-16	\$10,250
	Total Itemized Transactions with this Payee/Payer		\$159,056
	Total Non-Itemized Transactions with this Payee/Payer		\$2,665
	Total of All Transactions with this Payee/Payer for This Schedule		\$161,721
Name and Address (A)			
UAW LU 1070, REG. 5- 42800	Purpose (C)	Date (D)	Amount (E)
PO BOX 646 ST BLVD NEOSHO MO 64850-1862	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,673
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$7,673
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1097, REG. 9- 42818	PCT REBATE PAYMENT 3/2009	2009-04-24	\$5,041
221 DEWEY AVENUE ROCHESTER NY 14608	PCT REBATE PAYMENT 2/2009	2009-04-24	\$5,138
Type or Classification (B)	PCT REBATE PAYMENT 1/2009	2009-03-09	\$6,436
LOCAL UNION	PCT REBATE PAYMENT 5/2009	2009-06-22	\$5,571
	PCT REBATE PAYMENT 11/2008	2009-01-16	\$5,759
	PCT REBATE PAYMENT 7/2009	2009-08-21	\$5,079
	Total Itemized Transactions with this Payee/Payer		\$33,024
	Total Non-Itemized Transactions with this Payee/Payer		\$26,997
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,021
Name and Address (A)			
UAW LU 110, REG. 5- 42821	Purpose (C)	Date (D)	Amount (E)
P O BOX 1140 FENTON MO 63026-1140	PCT REBATE PAYMENT 11/2008	2009-01-16	\$11,857
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$11,857
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$18,310
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,167
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1101, REG. 3- 42822	Total Itemized Transactions with this Payee/Payer		\$0
6022 ROLLING HILLS DRIVE FORT WAYNE IN 46804	Total Non-Itemized Transactions with this Payee/Payer		\$5,387
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,387

Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1102, REG. 4- 42823			
PO BOX 10544 GREEN BAY WI 54307-0544	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$21,664
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,664
Name and Address (A)			
UAW LU 1111, REG. 3- 42828			
431 S SHORTRIDGE ROAD INDIANAPOLIS IN 46219-7494	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	PCT REBATE PAYMENT 2/2009		2009-03-27 \$5,228
LOCAL UNION	PCT REBATE PAYMENT 3/2009		2009-05-01 \$6,384
	PCT REBATE PAYMENT 11/2008		2009-01-16 \$5,558
	PCT REBATE PAYMENT 5/2009		2009-06-19 \$5,059
	PCT REBATE PAYMENT 1/2009		2009-03-06 \$5,141
	PCT REBATE PAYMENT 6/2009		2009-08-03 \$5,393
	PCT REBATE PAYMENT 8/2009		2009-09-29 \$8,214
	PCT REBATE PAYMENT 9/2009		2009-11-09 \$5,009
	PCT REBATE PAYMENT 10/2009		2009-11-24 \$5,041
	Total Itemized Transactions with this Payee/Payer		\$51,027
	Total Non-Itemized Transactions with this Payee/Payer		\$13,220
	Total of All Transactions with this Payee/Payer for This Schedule		\$64,247
Name and Address (A)			
UAW LU 1112, REG. 2B- 42829			
11471 REUTHER DR SW WARREN OH 44481-9561	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	PCT REBATE PAYMENT 2/2009		2009-04-15 \$5,341
LOCAL UNION	13TH REBATE		2009-04-30 \$5,080
	PCT REBATE PAYMENT 3/2009		2009-05-07 \$22,999
	PCT REBATE PAYMENT 4/2009		2009-06-08 \$18,080
	PCT REBATE PAYMENT 5/2009		2009-07-10 \$19,726
	PCT REBATE PAYMENT 6/2009		2009-08-07 \$7,205
	PCT REBATE PAYMENT 7/2009		2009-09-08 \$9,285
	PCT REBATE PAYMENT 8/2009		2009-10-07 \$20,091
	PCT REBATE PAYMENT 12/2008		2009-02-11 \$21,901
	PCT REBATE PAYMENT 9/2009		2009-11-11 \$14,828
	PCT REBATE PAYMENT 11/2008		2009-01-21 \$21,494
	PCT REBATE PAYMENT 10/2009		2009-12-09 \$9,475
	Total Itemized Transactions with this Payee/Payer		\$175,505
	Total Non-Itemized Transactions with this Payee/Payer		\$1,227
	Total of All Transactions with this Payee/Payer for This Schedule		\$176,732
Name and Address (A)			
UAW LU 1118, REG. 3- 42832			
2895 S SHORT DRIVE CONNERSVILLE IN 47331-2154	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$5,891
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,891
Name and Address (A)			
UAW LU 113, REG. 1D- 42839			
490 W WESTERN AVENUE MUSKEGON MI 49440	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$17,314
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,314
Name and Address (A)			
UAW LU 1149, REG. 1- 42847			
PO BOX 176 MARYSVILLE MI 48040-0176	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$8,191
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,191
Name and Address (A)			
UAW LU 1155, REG. 8- 42852			
1004 NORTH 50TH STREET BIRMINGHAM AL 35212-1498	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	RELEASE OF LOST REBATES		2009-12-22 \$9,827
LOCAL UNION	Total Itemized Transactions with this Payee/Payer		\$9,827
	Total Non-Itemized Transactions with this Payee/Payer		\$20,077
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,904

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1166, REG. 3- 42857	PCT REBATE PAYMENT 7/2009	2009-09-08	\$7,467
2761 N 50 EAST	PCT REBATE PAYMENT 11/2008	2009-01-21	\$6,035
KOKOMO	PCT REBATE PAYMENT 8/2009	2009-10-14	\$5,166
IN	PCT REBATE PAYMENT 1/2009	2009-03-16	\$6,465
46901	Total Itemized Transactions with this Payee/Payer		\$25,133
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$30,884
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$56,017
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1178, REG. 4- 42862			
1980 HIGH GROVE LANE	Total Itemized Transactions with this Payee/Payer		\$0
NAPERVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$6,314
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$6,314
60540-3934			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1181, REG. 2B- 42864			
PO BOX 415	Total Itemized Transactions with this Payee/Payer		\$0
FAYETTE	Total Non-Itemized Transactions with this Payee/Payer		\$5,201
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$5,201
43521-0415			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1183, REG. 8- 42865			
698 OLD BALTIMORE PIKE	PCT REBATE PAYMENT 12/2008	2009-01-29	\$6,910
NEWARK	PCT REBATE PAYMENT 1/2009	2009-02-24	\$5,716
DE	PCT REBATE PAYMENT 11/2008	2009-01-16	\$12,506
19702-1391	Total Itemized Transactions with this Payee/Payer		\$25,132
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,669
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$31,801
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1186, REG. 9- 42867			
4104 GENESEE AVE	Total Itemized Transactions with this Payee/Payer		\$0
ERIE	Total Non-Itemized Transactions with this Payee/Payer		\$5,140
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,140
16510			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1193, REG. 9- 42872			
PO BOX 281	Total Itemized Transactions with this Payee/Payer		\$0
EYNON	Total Non-Itemized Transactions with this Payee/Payer		\$19,306
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$19,306
18403-0281			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 12, REG. 2B- 42875			
2300 ASHLAND AVE	PCT REBATE PAYMENT 12/2008	2009-02-11	\$34,102
TOLEDO	PCT REBATE PAYMENT 11/2008	2009-01-16	\$54,466
OH	PCT REBATE PAYMENT 1/2009	2009-03-10	\$45,538
43620-1207	PCT REBATE PAYMENT 2/2009	2009-04-15	\$30,413
Type or Classification (B)	13TH REBATE	2009-04-30	\$12,017
LOCAL UNION	PCT REBATE PAYMENT 3/2009	2009-05-07	\$31,708
	PCT REBATE PAYMENT 4/2009	2009-06-04	\$34,643
	PCT REBATE PAYMENT 5/2009	2009-07-10	\$28,295
	PCT REBATE PAYMENT 6/2009	2009-08-03	\$15,582
	PCT REBATE PAYMENT 7/2009	2009-09-03	\$36,264
	PCT REBATE PAYMENT 8/2009	2009-10-07	\$34,784
	PCT REBATE PAYMENT 9/2009	2009-11-09	\$35,679
	PCT REBATE PAYMENT 10/2009	2009-12-04	\$32,829
	Total Itemized Transactions with this Payee/Payer		\$426,320
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$426,320
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 120, REG. 4- 42876			
18799 UNITY AVE	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,881
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,881

CRESCO IA 52136			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1216, REG. 2B- 42883	PCT REBATE PAYMENT 8/2009	2009-10-08	\$5,940
PO BOX 732	PCT REBATE PAYMENT 5/2009	2009-06-26	\$6,676
SANDUSKY	Total Itemized Transactions with this Payee/Payer		\$12,616
OH	Total Non-Itemized Transactions with this Payee/Payer		\$44,695
44871-0732	Total of All Transactions with this Payee/Payer for This Schedule		\$57,311
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1219, REG. 2B- 42886	PCT REBATE PAYMENT 11/2008	2009-01-16	\$5,075
1440 BELLEFONTAINE AVENUE	PCT REBATE PAYMENT 5/2009	2009-06-22	\$5,820
LIMA	PCT REBATE PAYMENT 12/2008	2009-02-24	\$5,964
OH	PCT REBATE PAYMENT 7/2009	2009-08-31	\$5,426
45804	PCT REBATE PAYMENT 9/2009	2009-10-12	\$5,281
	PCT REBATE PAYMENT 10/2009	2009-11-24	\$5,511
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$33,077
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$22,454
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,531
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 122, REG. 2B- 42887	PCT REBATE PAYMENT 10/2008	2009-01-06	\$10,136
8650 CHAMBERLIN ROAD	PCT REBATE PAYMENT 12/2008	2009-02-11	\$9,188
TWINSBURG	PCT REBATE PAYMENT 11/2008	2009-02-05	\$6,908
OH	PCT REBATE PAYMENT 1/2009	2009-03-11	\$6,838
44087	PCT REBATE PAYMENT 2/2009	2009-05-06	\$5,881
	PCT REBATE PAYMENT 4/2009	2009-06-15	\$5,398
Type or Classification (B)	PCT REBATE PAYMENT 2/2009	2009-07-16	\$5,881
LOCAL UNION	Total Itemized Transactions with this Payee/Payer		\$50,230
	Total Non-Itemized Transactions with this Payee/Payer		\$14,882
	Total of All Transactions with this Payee/Payer for This Schedule		\$65,112
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1237, REG. 4- 42895			
3009 SYLVANIA DR	Total Itemized Transactions with this Payee/Payer		\$0
BURLINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$15,793
IA	Total of All Transactions with this Payee/Payer for This Schedule		\$15,793
52601			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1243, REG. 1D- 42898	PCT REBATE PAYMENT 11/2008	2009-01-21	\$5,207
1116 S MEARS	PCT REBATE PAYMENT 12/2008	2009-02-11	\$6,941
WHITEHALL	PCT REBATE PAYMENT 3/2009	2009-05-01	\$5,061
MI	PCT REBATE PAYMENT 2/2009	2009-03-27	\$5,208
49461-1731	Total Itemized Transactions with this Payee/Payer		\$22,417
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$36,444
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$58,861
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1247, REG. 8- 42901			
PO BOX 54	Total Itemized Transactions with this Payee/Payer		\$0
MAUGANSVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$9,353
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$9,353
21767			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1248, REG. 1- 42904	PCT REBATE PAYMENT 11/2008	2009-01-16	\$6,851
24249 MOUND ROAD	PCT REBATE PAYMENT 10/2009	2009-12-09	\$5,841
WARREN	PCT REBATE PAYMENT 12/2008	2009-02-11	\$6,538
MI	PCT REBATE PAYMENT 1/2009	2009-03-10	\$6,840
48091	PCT REBATE PAYMENT 2/2009	2009-04-15	\$6,455
	PCT REBATE PAYMENT 3/2009	2009-05-07	\$6,441
Type or Classification (B)	PCT REBATE PAYMENT 4/2009	2009-06-11	\$6,041
LOCAL UNION	PCT REBATE PAYMENT 5/2009	2009-07-06	\$5,758
	PCT REBATE PAYMENT 6/2009	2009-08-06	\$5,305
	PCT REBATE PAYMENT 7/2009	2009-09-03	\$6,051
	Total Itemized Transactions with this Payee/Payer		\$73,330
	Total Non-Itemized Transactions with this Payee/Payer		\$1,793
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,123

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 125, REG. 4- 42905	PCT REBATE PAYMENT 8/2009	2009-10-07	\$5,700
2515 WABASH AVE STE LL1	PCT REBATE PAYMENT 9/2009	2009-11-09	\$5,509
ST PAUL	Total Itemized Transactions with this Payee/Payer		\$73,330
MN	Total Non-Itemized Transactions with this Payee/Payer		\$1,793
55114	Total of All Transactions with this Payee/Payer for This Schedule		\$75,123
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1250, REG. 2B- 42906	PCT REBATE PAYMENT 12/2008	2009-02-11	\$9,567
17250 HUMMEL ROAD	PCT REBATE PAYMENT 1/2009	2009-03-06	\$11,493
BROOKPARK	PCT REBATE PAYMENT 11/2008	2009-01-16	\$13,195
OH	PCT REBATE PAYMENT 2/2009	2009-04-15	\$9,509
44142-2134	PCT REBATE PAYMENT 6/2009	2009-08-03	\$9,113
Type or Classification (B)	PCT REBATE PAYMENT 3/2009	2009-05-11	\$9,291
LOCAL UNION	PCT REBATE PAYMENT 4/2009	2009-06-03	\$8,340
	PCT REBATE PAYMENT 5/2009	2009-07-06	\$10,439
	PCT REBATE PAYMENT 10/2009	2009-12-09	\$9,711
	PCT REBATE PAYMENT 9/2009	2009-11-09	\$9,705
	PCT REBATE PAYMENT 7/2009	2009-09-02	\$7,483
	PCT REBATE PAYMENT 8/2009	2009-10-05	\$12,752
	Total Itemized Transactions with this Payee/Payer		\$120,598
	Total Non-Itemized Transactions with this Payee/Payer		\$3,051
	Total of All Transactions with this Payee/Payer for This Schedule		\$123,649
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1264, REG. 1- 42913	PCT REBATE PAYMENT 1/2009	2009-03-10	\$11,620
7450 15 MILE ROAD	PCT REBATE PAYMENT 11/2008	2009-01-21	\$11,020
STERLING HGHTS	PCT REBATE PAYMENT 2/2009	2009-03-27	\$8,804
MI	PCT REBATE PAYMENT 3/2009	2009-05-07	\$8,523
48312-5428	PCT REBATE PAYMENT 12/2008	2009-02-24	\$11,167
Type or Classification (B)	PCT REBATE PAYMENT 4/2009	2009-06-08	\$9,239
LOCAL UNION	PCT REBATE PAYMENT 10/2009	2009-12-14	\$7,813
	PCT REBATE PAYMENT 5/2009	2009-07-10	\$7,303
	PCT REBATE PAYMENT 7/2009	2009-09-03	\$10,134
	PCT REBATE PAYMENT 8/2009	2009-10-07	\$8,526
	PCT REBATE PAYMENT 9/2009	2009-11-09	\$9,457
	Total Itemized Transactions with this Payee/Payer		\$103,606
	Total Non-Itemized Transactions with this Payee/Payer		\$4,255
	Total of All Transactions with this Payee/Payer for This Schedule		\$107,861
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1268, REG. 4- 42914	PCT REBATE PAYMENT 10/2009	2009-12-08	\$11,811
1100 W CHRYSLER DRIVE	PCT REBATE PAYMENT 9/2009	2009-11-11	\$11,978
BELVIDERE	PCT REBATE PAYMENT 8/2009	2009-10-05	\$17,796
IL	PCT REBATE PAYMENT 7/2009	2009-09-03	\$14,814
61008-6003	PCT REBATE PAYMENT 5/2009	2009-07-16	\$25,415
Type or Classification (B)	PCT REBATE PAYMENT 3/2009	2009-05-07	\$20,900
LOCAL UNION	13TH REBATE	2009-04-30	\$6,339
	PCT REBATE PAYMENT 2/2009	2009-04-15	\$19,768
	PCT REBATE PAYMENT 1/2009	2009-03-06	\$18,420
	PCT REBATE PAYMENT 12/2008	2009-02-11	\$22,061
	PCT REBATE PAYMENT 11/2008	2009-01-16	\$23,395
	Total Itemized Transactions with this Payee/Payer		\$192,697
	Total Non-Itemized Transactions with this Payee/Payer		\$8,966
	Total of All Transactions with this Payee/Payer for This Schedule		\$201,663
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 128, REG. 2B- 42920			
1230 MARKET ST	Total Itemized Transactions with this Payee/Payer		\$0
TROY	Total Non-Itemized Transactions with this Payee/Payer		\$29,129
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$29,129
45373-4162			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1284, REG. 1A- 42924	Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 356	Total Non-Itemized Transactions with this Payee/Payer		\$28,545
CHELSEA	Total of All Transactions with this Payee/Payer for This Schedule		\$28,545
MI			
48118-0356			
Type or Classification (B)			

LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 129, REG. 5- 42928	PCT REBATE PAYMENT 12/2008	2009-02-24	\$7,107
3905 BROADWAY	PCT REBATE PAYMENT 2/2009	2009-04-22	\$6,766
FORT WORTH	PCT REBATE PAYMENT 5/2009	2009-06-26	\$7,948
TX	PCT REBATE PAYMENT 3/2008	2009-08-18	\$5,395
76117-3544	Total Itemized Transactions with this Payee/Payer		\$27,216
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$19,966
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$47,182
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1292, REG. 1C- 42930			
G-6153 S DORT HIGHWAY	Total Itemized Transactions with this Payee/Payer		\$0
GRAND BLANC	Total Non-Itemized Transactions with this Payee/Payer		\$46,305
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$46,305
48439			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1296, REG. 8- 42932			
SUITE 400	Total Itemized Transactions with this Payee/Payer		\$0
127 C.V. AVENUE E	Total Non-Itemized Transactions with this Payee/Payer		\$16,792
WAYNESBORO	Total of All Transactions with this Payee/Payer for This Schedule		\$16,792
PA			
17268			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1302, REG. 3- 42935			
PO BOX 2152	RELEASE LST REBATE AUG08-MAY09	2009-11-05	\$61,659
KOKOMO	Total Itemized Transactions with this Payee/Payer		\$61,659
IN	Total Non-Itemized Transactions with this Payee/Payer		\$8,803
46904-2152	Total of All Transactions with this Payee/Payer for This Schedule		\$70,462
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1311, REG. 9- 42945			
237 VERONA DR	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$5,516
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,516
15301			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1313, REG. 1A- 42946			
41100 PLYMOUTH ROAD	Total Itemized Transactions with this Payee/Payer		\$0
PLYMOUTH	Total Non-Itemized Transactions with this Payee/Payer		\$5,553
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$5,553
48170-1856			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1326, REG. 9- 42952			
3 MILLER STREET	Total Itemized Transactions with this Payee/Payer		\$0
CORTLAND	Total Non-Itemized Transactions with this Payee/Payer		\$23,742
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$23,742
13045			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1327, REG. 2B- 42953			
PO BOX 53	Total Itemized Transactions with this Payee/Payer		\$0
BLUFFTON	Total Non-Itemized Transactions with this Payee/Payer		\$10,414
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$10,414
45817-0053			
Type or Classification (B)			
LOCAL UNION			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1338, REG. 8- 42962			
460 FRANKLIN ST	Total Itemized Transactions with this Payee/Payer		\$0
HAVRE DE GRACE	Total Non-Itemized Transactions with this Payee/Payer		\$10,771
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$10,771
21078			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 135, REG. 1D- 42970			
1021 W. FULTON	Purpose (C)	Date (D)	Amount (E)
GRAND RAPIDS	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$17,910
49504-5470	Total of All Transactions with this Payee/Payer for This Schedule		\$17,910
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 136, REG. 5- 42974	PCT REBATE PAYMENT 11/2008	2009-01-21	\$11,984
980 HORAN DRIVE	PCT REBATE PAYMENT 10/2008	2009-01-16	\$14,148
FENTON	PCT REBATE PAYMENT 12/2008	2009-02-11	\$12,181
MO	PCT REBATE PAYMENT 7/2009	2009-08-31	\$6,190
63026-2402	PCT REBATE PAYMENT 1/2009	2009-03-06	\$11,012
Type or Classification (B)	PCT REBATE PAYMENT 2/2009	2009-04-15	\$12,216
LOCAL UNION	PCT REBATE PAYMENT 3/2009	2009-05-11	\$9,268
	PCT REBATE PAYMENT 4/2009	2009-06-11	\$9,385
	PCT REBATE PAYMENT 5/2009	2009-06-26	\$8,933
	PCT REBATE PAYMENT 8/2009	2009-10-05	\$6,666
	Total Itemized Transactions with this Payee/Payer		\$101,983
	Total Non-Itemized Transactions with this Payee/Payer		\$8,053
	Total of All Transactions with this Payee/Payer for This Schedule		\$110,036
Name and Address (A)			
UAW LU 1379, REG. 2B- 42984			
145 FAIRWAY CIRCLE	Purpose (C)	Date (D)	Amount (E)
NORWALK	Total Itemized Transactions with this Payee/Payer		\$0
OH	Total Non-Itemized Transactions with this Payee/Payer		\$8,103
44857	Total of All Transactions with this Payee/Payer for This Schedule		\$8,103
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 138, REG. 1D- 42985			
127 W APPLE STREET	Purpose (C)	Date (D)	Amount (E)
HASTING	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$5,706
49058-1801	Total of All Transactions with this Payee/Payer for This Schedule		\$5,706
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1391, REG. 4- 42989			
1859 PHYLLRICH DRIVE	Purpose (C)	Date (D)	Amount (E)
DUBUQUE	Total Itemized Transactions with this Payee/Payer		\$0
IA	Total Non-Itemized Transactions with this Payee/Payer		\$7,282
52002	Total of All Transactions with this Payee/Payer for This Schedule		\$7,282
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1395, REG. 3- 42991			
PO BOX 812	Purpose (C)	Date (D)	Amount (E)
FREMONT	Total Itemized Transactions with this Payee/Payer		\$0
IN	Total Non-Itemized Transactions with this Payee/Payer		\$5,498
46737	Total of All Transactions with this Payee/Payer for This Schedule		\$5,498
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 14, REG. 2B- 42994	PCT REBATE PAYMENT 9/2009	2009-11-09	\$6,332
5411 JACKMAN ROAD	PCT REBATE PAYMENT 8/2009	2009-10-07	\$5,800
TOLEDO	PCT REBATE PAYMENT 7/2009	2009-08-31	\$6,996
OH	PCT REBATE PAYMENT 5/2009	2009-07-16	\$5,221
43613-2348	Total Itemized Transactions with this Payee/Payer		\$76,632
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$10,920
	Total of All Transactions with this Payee/Payer for This Schedule		\$87,552

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NY 14120			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1433, REG. 1D- 43015			
PO BOX 245 CADILLAC MI 49601	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,404
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,404
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1435, REG. 2B- 43016	PCT REBATE PAYMENT 12/2008	2009-02-27	\$6,918
	PCT REBATE PAYMENT 1/2009	2009-06-03	\$7,556
29781 OREGON ROAD PERRYSBURG OH 43551	PCT REBATE PAYMENT 11/2008	2009-01-16	\$7,630
	PCT REBATE PAYMENT 8/2009	2009-10-07	\$6,483
	PCT REBATE PAYMENT 10/2009	2009-12-03	\$5,570
	PCT REBATE PAYMENT 7/2009	2009-09-08	\$9,151
	PCT REBATE PAYMENT 9/2009	2009-10-28	\$5,933
	PCT REBATE PAYMENT 4/2009	2009-06-11	\$5,607
	PCT REBATE PAYMENT 2/2009	2009-06-03	\$6,543
	Total Itemized Transactions with this Payee/Payer		\$61,391
	Total Non-Itemized Transactions with this Payee/Payer		\$11,691
	Total of All Transactions with this Payee/Payer for This Schedule		\$73,082
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 145, REG. 4- 43025	PCT REBATE PAYMENT 10/2009	2009-11-25	\$6,955
	PCT REBATE PAYMENT 7/2009	2009-08-21	\$5,887
1700 OAKTON RD MONTGOMERY IL 60538-1103	PCT REBATE PAYMENT 8/2009	2009-09-18	\$5,978
	PCT REBATE PAYMENT 9/2009	2009-10-22	\$7,856
	PCT REBATE PAYMENT 6/2009	2009-07-31	\$7,756
	PCT REBATE PAYMENT 5/2009	2009-06-22	\$8,059
	PCT REBATE PAYMENT 4/2009	2009-05-27	\$9,293
	PCT REBATE PAYMENT 3/2009	2009-04-27	\$9,503
	PCT REBATE PAYMENT 2/2009	2009-03-18	\$10,351
	PCT REBATE PAYMENT 1/2009	2009-02-24	\$10,707
	PCT REBATE PAYMENT 12/2008	2009-02-06	\$12,448
	PCT REBATE PAYMENT 11/2009	2009-12-21	\$6,513
	Total Itemized Transactions with this Payee/Payer		\$101,306
	Total Non-Itemized Transactions with this Payee/Payer		\$2,700
	Total of All Transactions with this Payee/Payer for This Schedule		\$104,006
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1464, REG. 1D- 43029			
1240 E. KINNEY ROAD CUSTER MI 49405	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,408
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,408
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1472, REG. 4- 43032			
2424 MAIN AVENUE SHEBOYGAN WI 53083	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,445
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,445
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1485, REG. 1D- 43039			
918 BENJAMIN AVE NE GRAND RAPIDS MI 49503	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,716
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,716
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1488, REG. 1C- 43041			
2114 EAST STREET LANSING MI 48906-4103	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,060
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,060
Type or Classification			

(B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 149, REG. 8- 43043			
2625 PAPERMILL RD	Purpose (C)	Date (D)	Amount (E)
WINCHESTER	Total Itemized Transactions with this Payee/Payer		\$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$7,803
22601-2524	Total of All Transactions with this Payee/Payer for This Schedule		\$7,803
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1516, REG. 8- 43057			
P.O. BOX 241	Purpose (C)	Date (D)	Amount (E)
MIDDLETOWN	Total Itemized Transactions with this Payee/Payer		\$0
DE	Total Non-Itemized Transactions with this Payee/Payer		\$12,625
19709	Total of All Transactions with this Payee/Payer for This Schedule		\$12,625
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 153, REG. 9- 43062			
56 VINEYARD ROAD	Purpose (C)	Date (D)	Amount (E)
EDISON	Total Itemized Transactions with this Payee/Payer		\$0
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$5,518
08817	Total of All Transactions with this Payee/Payer for This Schedule		\$5,518
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1542, REG. 8- 43068			
PO BOX 10086	Purpose (C)	Date (D)	Amount (E)
WILMINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DE	Total Non-Itemized Transactions with this Payee/Payer		\$12,166
19850-0086	Total of All Transactions with this Payee/Payer for This Schedule		\$12,166
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 155, REG. 1- 43071	PCT REBATE PAYMENT 12/2008	2009-01-29	\$9,316
7420 MURTHUM AVE	PCT REBATE PAYMENT 1/2009	2009-03-09	\$10,202
WARREN	PCT REBATE PAYMENT 2/2009	2009-03-23	\$11,867
MI	PCT REBATE PAYMENT 3/2009	2009-04-22	\$13,258
48092-3836	PCT REBATE PAYMENT 11/2008	2009-01-12	\$13,630
Type or Classification (B)	PCT REBATE PAYMENT 10/2009	2009-12-03	\$12,655
	PCT REBATE PAYMENT 4/2009	2009-05-27	\$8,622
	PCT REBATE PAYMENT 9/2009	2009-11-09	\$15,768
	PCT REBATE PAYMENT 8/2009	2009-10-08	\$8,785
	PCT REBATE PAYMENT 7/2009	2009-08-31	\$9,647
	PCT REBATE PAYMENT 6/2009	2009-07-31	\$10,059
	PCT REBATE PAYMENT 5/2009	2009-06-12	\$6,443
	Total Itemized Transactions with this Payee/Payer		\$130,252
Total Non-Itemized Transactions with this Payee/Payer		\$3,721	
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$133,973
Name and Address (A)			
UAW LU 1558, REG. 5- 43077			
PO BOX 277	Purpose (C)	Date (D)	Amount (E)
MC ALESTER	Total Itemized Transactions with this Payee/Payer		\$0
OK	Total Non-Itemized Transactions with this Payee/Payer		\$14,187
74502-0277	Total of All Transactions with this Payee/Payer for This Schedule		\$14,187
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1588, REG. 2B- 43090			
PO BOX 591	Purpose (C)	Date (D)	Amount (E)
DELAWARE	Total Itemized Transactions with this Payee/Payer		\$0
OH	Total Non-Itemized Transactions with this Payee/Payer		\$14,814
43015-2429	Total of All Transactions with this Payee/Payer for This Schedule		\$14,814
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1590, REG. 8- 43093	Total Itemized Transactions with this Payee/Payer		\$0
SUITE 1590	Total Non-Itemized Transactions with this Payee/Payer		\$9,763

608 CAPERTON BLVD MARITINSBURG WV 25403	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,763
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1596, REG. 9A- 43094 SUITE 2C 960 TURNPIKE STREET CANTON MA 02021	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$42,291
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$42,291
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 160, REG. 1- 43098	PCT REBATE PAYMENT 6/2009	2009-08-03	\$11,644
28504 LORNA AVE	PCT REBATE PAYMENT 5/2009	2009-07-06	\$12,350
WARREN	PCT REBATE PAYMENT 4/2009	2009-06-03	\$10,789
MI	PCT REBATE PAYMENT 3/2009	2009-05-01	\$12,716
48092-2714	PCT REBATE PAYMENT 2/2009	2009-03-27	\$12,886
Type or Classification (B)	PCT REBATE PAYMENT 1/2009	2009-03-06	\$14,151
LOCAL UNION	PCT REBATE PAYMENT 12/2008	2009-02-11	\$12,015
	PCT REBATE PAYMENT 11/2008	2009-01-21	\$13,052
	PCT REBATE PAYMENT 7/2009	2009-09-02	\$11,534
	PCT REBATE PAYMENT 10/2009	2009-11-24	\$11,296
	PCT REBATE PAYMENT 9/2009	2009-10-28	\$11,365
	PCT REBATE PAYMENT 8/2009	2009-10-08	\$11,222
	Total Itemized Transactions with this Payee/Payer		\$145,020
	Total Non-Itemized Transactions with this Payee/Payer		\$4,195
	Total of All Transactions with this Payee/Payer for This Schedule		\$149,215
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1608, REG. 3- 43101	Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 542	Total Non-Itemized Transactions with this Payee/Payer		\$7,737
WINCHESTER	Total of All Transactions with this Payee/Payer for This Schedule		\$7,737
KY			
40391			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1612, REG. 9- 43105	PCT REBATE PAYMENT 8/2008	2009-04-21	\$5,287
SUITE 101	PCT REBATE PAYMENT 12/2008	2009-04-21	\$5,185
6735 HARBISON AVE	PCT REBATE PAYMENT 1/2009	2009-04-21	\$5,014
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$15,486
PA	Total Non-Itemized Transactions with this Payee/Payer		\$43,044
19149	Total of All Transactions with this Payee/Payer for This Schedule		\$58,530
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1613, REG. 4- 43106	Total Itemized Transactions with this Payee/Payer		\$0
615 N SYCAMORE STREET	Total Non-Itemized Transactions with this Payee/Payer		\$5,352
MONTICELLO	Total of All Transactions with this Payee/Payer for This Schedule		\$5,352
IA			
52310			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1617, REG. 8- 43109	Total Itemized Transactions with this Payee/Payer		\$0
425 SNYDER RD	Total Non-Itemized Transactions with this Payee/Payer		\$7,578
MORRISTOWN	Total of All Transactions with this Payee/Payer for This Schedule		\$7,578
TN			
37813-1442			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 163, REG. 1A- 43115	PCT REBATE PAYMENT 1/2009	2009-03-30	\$30,934
450 S MERRIMAN ROAD	PCT REBATE PAYMENT 3/2009	2009-04-24	\$14,545
WESTLAND	PCT REBATE PAYMENT 4/2009	2009-06-09	\$7,865
MI	PCT REBATE PAYMENT 11/2008	2009-01-06	\$15,965
48186-5048	PCT REBATE PAYMENT 1/2009	2009-06-11	\$30,924
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$162,101
	Total Non-Itemized Transactions with this Payee/Payer		\$4,721
	Total of All Transactions with this Payee/Payer for This Schedule		\$166,822

LOCAL UNION	Purpose (C)	Date (D)	Amount (E)
	PCT REBATE PAYMENT 10/2009	2009-12-03	\$12,818
	PCT REBATE PAYMENT 5/2009	2009-06-26	\$11,618
	PCT REBATE PAYMENT 6/2009	2009-07-23	\$18,868
	PCT REBATE PAYMENT 7/2009	2009-08-27	\$9,007
	PCT REBATE PAYMENT 2/2009	2009-03-23	\$9,557
	Total Itemized Transactions with this Payee/Payer		\$162,101
	Total Non-Itemized Transactions with this Payee/Payer		\$4,721
	Total of All Transactions with this Payee/Payer for This Schedule		\$166,822
Name and Address (A)			
UAW LU 1639, REG. 8- 43121	Purpose (C)	Date (D)	Amount (E)
PO BOX 50353			
MOBILE	Total Itemized Transactions with this Payee/Payer		\$0
AL	Total Non-Itemized Transactions with this Payee/Payer		\$15,056
36605	Total of All Transactions with this Payee/Payer for This Schedule		\$15,056
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 164, REG. 3- 43122	Purpose (C)	Date (D)	Amount (E)
201 BRANDON STREET			
AUBURN	Total Itemized Transactions with this Payee/Payer		\$0
IN	Total Non-Itemized Transactions with this Payee/Payer		\$5,173
46706-1643	Total of All Transactions with this Payee/Payer for This Schedule		\$5,173
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1649, REG. 8- 43127	Purpose (C)	Date (D)	Amount (E)
PO BOX 593122			
ORLANDO	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$12,813
32859-3122	Total of All Transactions with this Payee/Payer for This Schedule		\$12,813
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1666, REG. 1D- 43132	Purpose (C)	Date (D)	Amount (E)
3617 GEMBRIT CIRCLE			
KALAMAZOO	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$17,620
49001-1426	Total of All Transactions with this Payee/Payer for This Schedule		\$17,620
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1672, REG. 4- 43137	Purpose (C)	Date (D)	Amount (E)
1604 46TH STREET			
DES MOINES	Total Itemized Transactions with this Payee/Payer		\$0
IA	Total Non-Itemized Transactions with this Payee/Payer		\$7,474
50310	Total of All Transactions with this Payee/Payer for This Schedule		\$7,474
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1695, REG. 9- 43149	Purpose (C)	Date (D)	Amount (E)
1601 VALLEY FORGE ROAD			
LANSDALE	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$9,606
19446	Total of All Transactions with this Payee/Payer for This Schedule		\$9,606
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1700, REG. 1- 43153			
8230 E 8 MILE ROAD	PCT REBATE PAYMENT 1/2009	2009-03-10	\$10,726
DETROIT	PCT REBATE PAYMENT 12/2008	2009-03-03	\$10,559
MI	PCT REBATE PAYMENT 11/2008	2009-02-06	\$11,895
48234-1107	PCT REBATE PAYMENT 9/2008	2009-01-07	\$11,351
	PCT REBATE PAYMENT 4/2009	2009-06-08	\$9,509
	PCT REBATE PAYMENT 9/2009	2009-11-09	\$17,525
	PCT REBATE PAYMENT 10/2009	2009-12-03	\$9,253
	PCT REBATE PAYMENT 7/2009	2009-09-15	\$11,570
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$122,605
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$13,686
	Total of All Transactions with this Payee/Payer for This Schedule		\$136,291

Purpose (C)		Date (D)	Amount (E)
PCT REBATE PAYMENT 5/2009		2009-07-16	\$10,956
PCT REBATE PAYMENT 2/2009		2009-03-27	\$9,504
REIMB MTG EXP FROM L272R ESCROW		2009-03-24	\$9,757
Total Itemized Transactions with this Payee/Payer			\$122,605
Total Non-Itemized Transactions with this Payee/Payer			\$13,686
Total of All Transactions with this Payee/Payer for This Schedule			\$136,291
Name and Address (A)			
UAW LU 1703, REG. 1D- 43154 6351 9TH STREET C/O RICHARD GRAVES F.S. TWIN LAKES MI 49457		Purpose (C)	Amount (E)
Type or Classification (B)		Date (D)	
LOCAL UNION			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$5,262
Total of All Transactions with this Payee/Payer for This Schedule			\$5,262
Name and Address (A)			
UAW LU 171, REG. 8- 43157 18131 MAUGANS AVENUE HAGERSTOWN MD 21740-9140		Purpose (C)	Amount (E)
Type or Classification (B)		Date (D)	
LOCAL UNION			
PCT REBATE PAYMENT 11/2008		2009-01-16	\$5,035
PCT REBATE PAYMENT 12/2008		2009-01-29	\$5,223
PCT REBATE PAYMENT 9/2009		2009-10-30	\$5,124
PCT REBATE PAYMENT 6/2009		2009-07-23	\$8,102
Total Itemized Transactions with this Payee/Payer			\$23,484
Total Non-Itemized Transactions with this Payee/Payer			\$37,996
Total of All Transactions with this Payee/Payer for This Schedule			\$61,480
Name and Address (A)			
UAW LU 1714, REG. 2B- 43160 2121 SALT SPRG RD SW WARREN OH 44481-9788		Purpose (C)	Amount (E)
Type or Classification (B)		Date (D)	
LOCAL UNION			
PCT REBATE PAYMENT 9/2009		2009-11-13	\$6,113
PCT REBATE PAYMENT 10/2009		2009-12-03	\$6,362
PCT REBATE PAYMENT 3/2009		2009-04-29	\$6,157
PCT REBATE PAYMENT 2/2009		2009-03-30	\$7,364
PCT REBATE PAYMENT 7/2009		2009-09-02	\$5,048
PCT REBATE PAYMENT 5/2009		2009-06-26	\$5,667
PCT REBATE PAYMENT 4/2009		2009-06-03	\$5,984
PCT REBATE PAYMENT 11/2008		2009-01-16	\$7,555
PCT REBATE PAYMENT 12/2008		2009-02-11	\$7,636
Total Itemized Transactions with this Payee/Payer			\$57,886
Total Non-Itemized Transactions with this Payee/Payer			\$6,107
Total of All Transactions with this Payee/Payer for This Schedule			\$63,993
Name and Address (A)			
UAW LU 1752, REG. 9- 43174 103 EAST 14TH STREET ELMIRA NY 14903-1303		Purpose (C)	Amount (E)
Type or Classification (B)		Date (D)	
LOCAL UNION			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$33,666
Total of All Transactions with this Payee/Payer for This Schedule			\$33,666
Name and Address (A)			
UAW LU 1753, REG. 1C- 43175 3204 W ST. JOSEPH ST. LANSING MI 48917		Purpose (C)	Amount (E)
Type or Classification (B)		Date (D)	
LOCAL UNION			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$16,074
Total of All Transactions with this Payee/Payer for This Schedule			\$16,074
Name and Address (A)			
UAW LU 1760, REG. 5- 43179 PO BOX 69 PACIFIC MO 63069		Purpose (C)	Amount (E)
Type or Classification (B)		Date (D)	
LOCAL UNION			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$5,248
Total of All Transactions with this Payee/Payer for This Schedule			\$5,248
Name and Address (A)			
UAW LU 1762, REG. 5- 43181 PO BOX 396 CONWAY AR 72033		Purpose (C)	Amount (E)
Type or Classification (B)		Date (D)	
LOCAL UNION			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$6,332
Total of All Transactions with this Payee/Payer for This Schedule			\$6,332
Name and Address (A)			

(A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1765, REG. 2B- 43183			
1440 BELLEFONTAINE AVE	Total Itemized Transactions with this Payee/Payer		\$0
LIMA	Total Non-Itemized Transactions with this Payee/Payer		\$20,991
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$20,991
45804			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 179, REG. 5- 43197			
11625 SHERMAN WAY	Purpose (C)	Date (D)	Amount (E)
N HOLLYWOOD	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$12,748
91605	Total of All Transactions with this Payee/Payer for This Schedule		\$12,748
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1796, REG. 1- 43200			
801 W FORT STREET	Purpose (C)	Date (D)	Amount (E)
DETROIT	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$11,726
48226-3010	Total of All Transactions with this Payee/Payer for This Schedule		\$11,726
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 180, REG. 4- 43203			
3323 KEARNEY AVE	Purpose (C)	Date (D)	Amount (E)
RACINE	PCT REBATE PAYMENT 4/2009	2009-05-26	\$5,563
WI	Total Itemized Transactions with this Payee/Payer		\$5,563
53403-4320	Total Non-Itemized Transactions with this Payee/Payer		\$30,519
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,082
LOCAL UNION			
Name and Address (A)			
UAW LU 1803, REG. 2B- 43206			
PO BOX 97	Purpose (C)	Date (D)	Amount (E)
CAREY	Total Itemized Transactions with this Payee/Payer		\$0
OH	Total Non-Itemized Transactions with this Payee/Payer		\$12,167
43316-0097	Total of All Transactions with this Payee/Payer for This Schedule		\$12,167
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1811, REG. 1C- 43212			
PO BOX 7280	Purpose (C)	Date (D)	Amount (E)
FLINT	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$25,214
48507	Total of All Transactions with this Payee/Payer for This Schedule		\$25,214
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 182, REG. 1A- 43217	Purpose (C)	Date (D)	Amount (E)
35603 PLYMOUTH ROAD	PCT REBATE PAYMENT 9/2009	2009-11-09	\$7,220
LIVONIA	PCT REBATE PAYMENT 8/2009	2009-10-01	\$11,528
MI	PCT REBATE PAYMENT 6/2009	2009-08-03	\$7,278
48150	PCT REBATE PAYMENT 5/2009	2009-06-26	\$9,131
Type or Classification (B)	PCT REBATE PAYMENT 10/2009	2009-11-24	\$6,255
LOCAL UNION	PCT REBATE PAYMENT 4/2009	2009-06-03	\$5,753
	PCT REBATE PAYMENT 11/2008	2009-01-16	\$11,834
	PCT REBATE PAYMENT 3/2009	2009-05-01	\$12,198
	PCT REBATE PAYMENT 2/2009	2009-03-30	\$5,554
	PCT REBATE PAYMENT 1/2009	2009-02-27	\$9,693
	PCT REBATE PAYMENT 12/2008	2009-01-29	\$8,189
	Total Itemized Transactions with this Payee/Payer		\$94,633
	Total Non-Itemized Transactions with this Payee/Payer		\$5,816
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,449
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1821, REG. 8- 43218	Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 830628	Total Non-Itemized Transactions with this Payee/Payer		\$12,793
OCALA	Total of All Transactions with this Payee/Payer for This Schedule		\$12,793
FL			
34483-0628			

Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1834, REG. 2B- 43226	Purpose (C)	Date (D)	Amount (E)
PO BOX 828	Total Itemized Transactions with this Payee/Payer		\$0
ASHTABULA	Total Non-Itemized Transactions with this Payee/Payer		\$15,140
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$15,140
44005-0828			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1850, REG. 9A- 43230	Purpose (C)	Date (D)	Amount (E)
LA CERAMICA	Total Itemized Transactions with this Payee/Payer		\$0
EDIF TORRES CPA GROUP STE 2	Total Non-Itemized Transactions with this Payee/Payer		\$7,155
CAROLINA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,155
PR			
00984			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 186, REG. 5- 43234	Purpose (C)	Date (D)	Amount (E)
2661 E. 136 PLACE	Total Itemized Transactions with this Payee/Payer		\$0
THORNTON	Total Non-Itemized Transactions with this Payee/Payer		\$16,673
CO	Total of All Transactions with this Payee/Payer for This Schedule		\$16,673
80602			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1869, REG. 1- 43238	Purpose (C)	Date (D)	Amount (E)
10199 DIXIE HWY	Total Itemized Transactions with this Payee/Payer		\$0
IRA	Total Non-Itemized Transactions with this Payee/Payer		\$16,011
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$16,011
48023-2823			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1872, REG. 8- 43242	Purpose (C)	Date (D)	Amount (E)
3562 GILLESPIE DRIVE	Total Itemized Transactions with this Payee/Payer		\$0
YORK	Total Non-Itemized Transactions with this Payee/Payer		\$16,886
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$16,886
17404-5804			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1887, REG. 5- 43248	Purpose (C)	Date (D)	Amount (E)
3732 N BROADWAY	Total Itemized Transactions with this Payee/Payer		\$0
ST LOUIS	Total Non-Itemized Transactions with this Payee/Payer		\$33,969
MO	Total of All Transactions with this Payee/Payer for This Schedule		\$33,969
63147-3416			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1895, REG. 5- 43254	Purpose (C)	Date (D)	Amount (E)
2001 A WEST DETROIT	Total Itemized Transactions with this Payee/Payer		\$0
BROKEN ARROW	Total Non-Itemized Transactions with this Payee/Payer		\$25,209
OK	Total of All Transactions with this Payee/Payer for This Schedule		\$25,209
74012			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1896, REG. 4- 43255	Total Itemized Transactions with this Payee/Payer		\$0
3102 ROCKINGHAM ROAD	Total Non-Itemized Transactions with this Payee/Payer		\$15,230
DAVENPORT	Total of All Transactions with this Payee/Payer for This Schedule		\$15,230
IA			
52802			
Type or Classification (B)			

LOCAL UNION			
Name and Address (A)			
UAW LU 19, REG. 1D- 43258			
4330 STAFFORD AVE S.W.		Purpose (C)	Date (D)
WYOMING		Amount (E)	
MI		Total Itemized Transactions with this Payee/Payer	
49548-3057		Total Non-Itemized Transactions with this Payee/Payer	
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	
LOCAL UNION			
Name and Address (A)			
UAW LU 1921, REG. 5- 43266			
13370 CHEF MENTEUR HWY		Purpose (C)	Date (D)
NEW ORLEANS		Amount (E)	
LA		Total Itemized Transactions with this Payee/Payer	
70129		Total Non-Itemized Transactions with this Payee/Payer	
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	
LOCAL UNION			
Name and Address (A)			
UAW LU 1929, REG. 8- 43270			
PO BOX 6521		Purpose (C)	Date (D)
HUNTSVILLE		Amount (E)	
AL		Total Itemized Transactions with this Payee/Payer	
35824-0521		Total Non-Itemized Transactions with this Payee/Payer	
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	
LOCAL UNION			
Name and Address (A)			
UAW LU 1930, REG. 5- 43271			
PO BOX 352		Purpose (C)	Date (D)
DEXTER		Amount (E)	
MO		Total Itemized Transactions with this Payee/Payer	
63841		Total Non-Itemized Transactions with this Payee/Payer	
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	
LOCAL UNION			
Name and Address (A)			
UAW LU 1935, REG. 2B- 43274			
PO BOX 265		Purpose (C)	Date (D)
HICKSVILLE		Amount (E)	
OH		Total Itemized Transactions with this Payee/Payer	
43526		Total Non-Itemized Transactions with this Payee/Payer	
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	
LOCAL UNION			
Name and Address (A)			
UAW LU 1949, REG. 3- 43281			
PO BOX 772		Purpose (C)	Date (D)
FRANKFORT		Amount (E)	
IN		Total Itemized Transactions with this Payee/Payer	
46041		Total Non-Itemized Transactions with this Payee/Payer	
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	
LOCAL UNION			
Name and Address (A)			
UAW LU 1950, REG. 1D- 43282			
#1406 D		Purpose (C)	Date (D)
1401 PRESQUE ISLE AVE		Amount (E)	
MARQUETTE		Total Itemized Transactions with this Payee/Payer	
MI		Total Non-Itemized Transactions with this Payee/Payer	
49855-5305		Total of All Transactions with this Payee/Payer for This Schedule	
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1956, REG. 8- 43285			
183 CHOTARD AVE		Purpose (C)	Date (D)
PEARL		Amount (E)	
MS		Total Itemized Transactions with this Payee/Payer	
39208-4820		Total Non-Itemized Transactions with this Payee/Payer	
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	
LOCAL UNION			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1963, REG. 3- 43289			
2840 S MADISON	Total Itemized Transactions with this Payee/Payer		\$0
ANDERSON	Total Non-Itemized Transactions with this Payee/Payer		\$5,466
IN	Total of All Transactions with this Payee/Payer for This Schedule		\$5,466
46016			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1968, REG. 8- 43291			
36 PINE ROAD	Purpose (C)	Date (D)	Amount (E)
ABBOTTSTOWN	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$15,983
17301-9035	Total of All Transactions with this Payee/Payer for This Schedule		\$15,983
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1970, REG. 1A- 43294			
2238 MONROE	Purpose (C)	Date (D)	Amount (E)
DEARBORN	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$25,996
48124-3008	Total of All Transactions with this Payee/Payer for This Schedule		\$25,996
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1972, REG. 1D- 43295			
1399 MONROE	Purpose (C)	Date (D)	Amount (E)
BENTON HARBOR	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$5,089
49022	Total of All Transactions with this Payee/Payer for This Schedule		\$5,089
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1975, REG. 1A- 43297			
PO BOX 980494	Purpose (C)	Date (D)	Amount (E)
YPSILANTI	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$12,594
48198-0494	Total of All Transactions with this Payee/Payer for This Schedule		\$12,594
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1976, REG. 1A- 43298			
PO BOX 980389	Purpose (C)	Date (D)	Amount (E)
YPSILANTI	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$31,574
48198	Total of All Transactions with this Payee/Payer for This Schedule		\$31,574
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1979, REG. 1- 43301			
SUITE 3402	Purpose (C)	Date (D)	Amount (E)
5057 WOODWARD AVE	Total Itemized Transactions with this Payee/Payer		\$0
DETROIT	Total Non-Itemized Transactions with this Payee/Payer		\$35,778
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$35,778
48202-4050			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1999, REG. 5- 43313			
7125 S AIR DEPOT BLVD	Purpose (C)	Date (D)	Amount (E)
OKLAHOMA CITY	Total Itemized Transactions with this Payee/Payer		\$0
OK	Total Non-Itemized Transactions with this Payee/Payer		\$26,407
73135-5910	Total of All Transactions with this Payee/Payer for This Schedule		\$26,407
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2000, REG. 2B- 43317			

3151 ABBE ROAD SHEFIELD VILLAGE OH 44054-2420	Purpose (C)	Date (D)	Amount (E)								
Type or Classification (B) LOCAL UNION	PCT REBATE PAYMENT 3/2009	2009-05-11	\$15,879								
	PCT REBATE PAYMENT 4/2009	2009-06-08	\$19,128								
	PCT REBATE PAYMENT 5/2009	2009-07-13	\$6,645								
	PCT REBATE PAYMENT 9/2009	2009-11-11	\$17,522								
	PCT REBATE PAYMENT 8/2009	2009-10-08	\$15,390								
	PCT REBATE PAYMENT 7/2009	2009-09-08	\$7,257								
	PCT REBATE PAYMENT 6/2009	2009-08-06	\$25,635								
	PCT REBATE PAYMENT 10/2009	2009-12-09	\$7,496								
	PCT REBATE PAYMENT 11/2008	2009-01-16	\$11,162								
	PCT REBATE PAYMENT 12/2008	2009-02-24	\$19,486								
	PCT REBATE PAYMENT 1/2009	2009-03-06	\$21,916								
Total Itemized Transactions with this Payee/Payer			\$167,516								
Total Non-Itemized Transactions with this Payee/Payer			\$6,100								
Total of All Transactions with this Payee/Payer for This Schedule			\$173,616								
Name and Address (A)	Purpose (C)			Date (D)			Amount (E)				
UAW LU 2017, REG. 1D- 43324											
PO BOX 101 GREENVILLE MI 48838-0101											
Type or Classification (B)											
LOCAL UNION											
Total Itemized Transactions with this Payee/Payer				\$0							
Total Non-Itemized Transactions with this Payee/Payer				\$6,119							
Total of All Transactions with this Payee/Payer for This Schedule				\$6,119							
Name and Address (A)	Purpose (C)			Date (D)			Amount (E)				
UAW LU 2020, REG. 4- 43327											
950 WOODVIEW DRIVE STEVENS POINT WI 54481											
Type or Classification (B)											
LOCAL UNION											
Total Itemized Transactions with this Payee/Payer				\$0							
Total Non-Itemized Transactions with this Payee/Payer				\$16,453							
Total of All Transactions with this Payee/Payer for This Schedule				\$16,453							
Name and Address (A)	Purpose (C)			Date (D)			Amount (E)				
UAW LU 2021, REG. 2B- 43328											
PO BOX 752 TIFFIN OH 44883											
Type or Classification (B)											
LOCAL UNION											
Total Itemized Transactions with this Payee/Payer				\$0							
Total Non-Itemized Transactions with this Payee/Payer				\$14,168							
Total of All Transactions with this Payee/Payer for This Schedule				\$14,168							
Name and Address (A)	Purpose (C)			Date (D)			Amount (E)				
UAW LU 2031, REG. 1C- 43335											
1360 W BEECHER STREET ADRIAN MI 49221											
Type or Classification (B)											
LOCAL UNION											
Total Itemized Transactions with this Payee/Payer				\$0							
Total Non-Itemized Transactions with this Payee/Payer				\$10,812							
Total of All Transactions with this Payee/Payer for This Schedule				\$10,812							
Name and Address (A)	Purpose (C)			Date (D)			Amount (E)				
UAW LU 204, REG. 9- 43339											
RD #3, BOX 90C GREENSBURG PA 15601											
Type or Classification (B)											
LOCAL UNION											
Total Itemized Transactions with this Payee/Payer				\$0							
Total Non-Itemized Transactions with this Payee/Payer				\$5,953							
Total of All Transactions with this Payee/Payer for This Schedule				\$5,953							
Name and Address (A)	Purpose (C)			Date (D)			Amount (E)				
UAW LU 2069, REG. 8- 43357											
PO BOX 306 DUBLIN VA 24084-0306											
Type or Classification (B)											
LOCAL UNION											
PCT REBATE PAYMENT 4/2009				2009-06-03				\$8,435			
PCT REBATE PAYMENT 3/2009				2009-05-18				\$8,644			
PCT REBATE PAYMENT 2/2009				2009-03-27				\$8,696			
PCT REBATE PAYMENT 1/2009				2009-03-03				\$9,051			
PCT REBATE PAYMENT 5/2009				2009-06-22				\$8,417			
PCT REBATE PAYMENT 7/2009				2009-09-02				\$7,283			
PCT REBATE PAYMENT 10/2009				2009-12-04				\$7,348			
PCT REBATE PAYMENT 8/2009				2009-09-22				\$7,174			
PCT REBATE PAYMENT 9/2009				2009-11-09				\$7,288			
PCT REBATE PAYMENT 11/2008				2009-01-16				\$11,509			
PCT REBATE PAYMENT 12/2008				2009-02-11				\$9,682			
PCT REBATE PAYMENT 6/2009				2009-07-31				\$7,277			
Total Itemized Transactions with this Payee/Payer								\$100,804			
Total Non-Itemized Transactions with this Payee/Payer								\$2,807			
Total of All Transactions with this Payee/Payer for This Schedule								\$103,611			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2075, REG. 2B- 43361 1525 LAKEWOOD AVE LIMA OH 45805-3447	PCT REBATE PAYMENT 8/2009	2009-10-05	\$6,212
	PCT REBATE PAYMENT 7/2009	2009-09-03	\$6,053
	PCT REBATE PAYMENT 6/2009	2009-08-03	\$6,050
	PCT REBATE PAYMENT 5/2009	2009-07-16	\$6,012
	PCT REBATE PAYMENT 4/2009	2009-06-11	\$5,664
	PCT REBATE PAYMENT 3/2009	2009-05-11	\$5,418
	PCT REBATE PAYMENT 2/2009	2009-04-15	\$5,217
	PCT REBATE PAYMENT 1/2009	2009-03-10	\$5,470
	PCT REBATE PAYMENT 11/2008	2009-01-16	\$5,405
	PCT REBATE PAYMENT 12/2008	2009-02-24	\$5,397
Type or Classification (B) LOCAL UNION	PCT REBATE PAYMENT 10/2009	2009-12-03	\$6,214
	PCT REBATE PAYMENT 9/2009	2009-11-09	\$6,343
	Total Itemized Transactions with this Payee/Payer		\$69,455
	Total Non-Itemized Transactions with this Payee/Payer		\$1,338
	Total of All Transactions with this Payee/Payer for This Schedule		\$70,793
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2083, REG. 8- 43365 PO BOX 70264 TUSCALOOSA AL 35407	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,488
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,488
Type or Classification (B) LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2093, REG. 1D- 43370 15802 HOFFMAN ROAD THREE RIVERS MI 49093	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$27,382
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,382
Type or Classification (B) LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2096, REG. 4- 43372 2 INDUSTRIAL CT PONTIAC IL 61764-9234	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$36,114
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,114
Type or Classification (B) LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 211, REG. 2B- 43382 2120 BALTIMORE DEFIANCE OH 43512	PCT REBATE PAYMENT 9/2009	2009-11-09	\$13,220
	PCT REBATE PAYMENT 8/2009	2009-10-07	\$9,794
	PCT REBATE PAYMENT 7/2009	2009-09-03	\$12,407
	PCT REBATE PAYMENT 5/2009	2009-07-13	\$9,563
	PCT REBATE PAYMENT 10/2009	2009-12-15	\$10,462
	PCT REBATE PAYMENT 4/2009	2009-06-08	\$15,685
	PCT REBATE PAYMENT 11/2008	2009-02-11	\$12,410
	PCT REBATE PAYMENT 12/2008	2009-02-11	\$14,044
	PCT REBATE PAYMENT 1/2009	2009-04-21	\$11,641
	PCT REBATE PAYMENT 3/2009	2009-05-06	\$11,777
Type or Classification (B) LOCAL UNION	PCT LOST REBATES 9/08	2009-01-12	\$12,113
	PCT REBATE PAYMENT 10/2008	2009-01-07	\$11,521
	Total Itemized Transactions with this Payee/Payer		\$144,637
	Total Non-Itemized Transactions with this Payee/Payer		\$9,967
	Total of All Transactions with this Payee/Payer for This Schedule		\$154,604
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2110, REG. 9A- 43383 SUITE 704 256 WEST 38TH STREET NEW YORK NY 10018	PCT REBATE PAYMENT 12/2008	2009-02-11	\$7,052
	PCT REBATE PAYMENT 6/2009	2009-08-03	\$8,006
	PCT REBATE PAYMENT 7/2009	2009-08-21	\$7,618
	PCT REBATE PAYMENT 8/2009	2009-09-25	\$8,427
	PCT REBATE PAYMENT 9/2009	2009-10-26	\$6,505
	PCT REBATE PAYMENT 10/2009	2009-11-24	\$8,154
	PCT REBATE PAYMENT 11/2009	2009-12-14	\$6,111
	PCT REBATE PAYMENT 1/2009	2009-03-03	\$8,636
	PCT REBATE PAYMENT 2/2009	2009-03-16	\$9,312
	PCT REBATE PAYMENT 3/2009	2009-04-24	\$7,114
Type or Classification (B) LOCAL UNION	PCT REBATE PAYMENT 11/2008	2009-01-06	\$7,153
	PCT REBATE PAYMENT 4/2009	2009-05-27	\$11,525
	Total Itemized Transactions with this Payee/Payer		\$95,613
	Total Non-Itemized Transactions with this Payee/Payer		\$5,871
	Total of All Transactions with this Payee/Payer for This Schedule		\$101,484
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2114, REG. 4- 43385	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,411

PO BOX 2114 BOLINGBROOK IL 60440-0314	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,411
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 212, REG. 1- 43391	PCT REBATE PAYMENT 4/2009	2009-08-18	\$10,208
SUITE 2	RELEASE OF LOST REBATES	2009-08-18	\$241,544
7450 15 MILE ROAD	PCT REBATE PAYMENT 12/2008	2009-08-18	\$10,365
STERLING HTS	PCT REBATE PAYMENT 1/2009	2009-08-18	\$11,199
MI	PCT REBATE PAYMENT 2/2007	2009-05-01	\$12,769
48312	PCT REBATE PAYMENT 3/2009	2009-08-18	\$10,220
Type or Classification (B)	PCT REBATE PAYMENT 10/2009	2009-12-08	\$9,142
LOCAL UNION	PCT REBATE PAYMENT 9/2009	2009-11-09	\$9,710
	RELEASE LST REBATES MAY/JUNE09	2009-11-05	\$14,676
	PCT REBATE PAYMENT 8/2009	2009-10-07	\$10,039
	PCT REBATE PAYMENT 7/2009	2009-09-16	\$12,453
	Total Itemized Transactions with this Payee/Payer		\$352,325
	Total Non-Itemized Transactions with this Payee/Payer		\$370
	Total of All Transactions with this Payee/Payer for This Schedule		\$352,695
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2125, REG. 4- 43394			
11 4TH ST SE	Total Itemized Transactions with this Payee/Payer		\$0
ROCHESTER	Total Non-Itemized Transactions with this Payee/Payer		\$14,257
MN	Total of All Transactions with this Payee/Payer for This Schedule		\$14,257
55904			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2145, REG. 1D- 43401			
86 MONROE CENTER NW	Total Itemized Transactions with this Payee/Payer		\$0
GRAND RAPIDS	Total Non-Itemized Transactions with this Payee/Payer		\$18,820
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$18,820
49503			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2147, REG. 2B- 43402			
1440 BELLEFONTAINE	Total Itemized Transactions with this Payee/Payer		\$0
LIMA	Total Non-Itemized Transactions with this Payee/Payer		\$10,131
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$10,131
45804			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2149, REG. 9- 43403			
8623 NAZARETH DR	Total Itemized Transactions with this Payee/Payer		\$0
CICERO	Total Non-Itemized Transactions with this Payee/Payer		\$9,407
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$9,407
13039-8893			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2155, REG. 8- 43407			
P O BOX 1302	Total Itemized Transactions with this Payee/Payer		\$0
JOHNSON CITY	Total Non-Itemized Transactions with this Payee/Payer		\$5,004
TN	Total of All Transactions with this Payee/Payer for This Schedule		\$5,004
37605			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2158, REG. 3- 43409			
7473 STATE ROAD 54 WEST	Total Itemized Transactions with this Payee/Payer		\$0
SPRINGVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$5,457
IN	Total of All Transactions with this Payee/Payer for This Schedule		\$5,457
47462			
Type or Classification (B)			
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2162, REG. 5- 43411	Total Itemized Transactions with this Payee/Payer		\$0
1755 E PLUMB LANE STE 111	Total Non-Itemized Transactions with this Payee/Payer		\$5,940
RENO	Total of All Transactions with this Payee/Payer for This Schedule		\$5,940
NV			
89502-2119			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2164, REG. 3- 43412	PCT REBATE PAYMENT 7/2009	2009-08-31	\$6,296
712 PLUM SPRINGS LOOP	PCT REBATE PAYMENT 8/2006	2009-07-21	\$6,778
BOWLING GREEN	PCT REBATE PAYMENT 1/2009	2009-03-10	\$5,047
KY	Total Itemized Transactions with this Payee/Payer		\$18,121
42101	Total Non-Itemized Transactions with this Payee/Payer		\$39,607
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$57,728
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2166, REG. 5- 43414	PCT REBATE PAYMENT 2/2009	2009-04-15	\$5,975
NBR 2	PCT REBATE PAYMENT 1/2009	2009-03-18	\$9,347
6881 INDUSTRIAL LOOP	PCT REBATE PAYMENT 11/2008	2009-01-06	\$9,414
SHREVEPORT	PCT REBATE PAYMENT 12/2008	2009-02-11	\$9,302
LA	PCT REBATE PAYMENT 10/2009	2009-12-09	\$7,311
71129	PCT REBATE PAYMENT 9/2009	2009-11-09	\$9,042
Type or Classification (B)	PCT REBATE PAYMENT 8/2009	2009-09-25	\$6,022
LOCAL UNION	PCT REBATE PAYMENT 7/2009	2009-08-27	\$8,273
	PCT REBATE PAYMENT 6/2009	2009-08-03	\$8,414
	PCT REBATE PAYMENT 5/2009	2009-06-22	\$8,222
	PCT REBATE PAYMENT 4/2009	2009-06-03	\$8,469
	PCT REBATE PAYMENT 3/2009	2009-05-01	\$10,677
	Total Itemized Transactions with this Payee/Payer		\$100,468
	Total Non-Itemized Transactions with this Payee/Payer		\$3,349
	Total of All Transactions with this Payee/Payer for This Schedule		\$103,817
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2177, REG. 9- 43421	RELEASE OF LOST REBATES	2009-10-09	\$11,777
PO BOX 409	Total Itemized Transactions with this Payee/Payer		\$11,777
BENSALEM	Total Non-Itemized Transactions with this Payee/Payer		\$12,503
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$24,280
19020			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2178, REG. 1D- 43422	Total Itemized Transactions with this Payee/Payer		\$0
29 STONEGATE	Total Non-Itemized Transactions with this Payee/Payer		\$9,216
MARQUETTE	Total of All Transactions with this Payee/Payer for This Schedule		\$9,216
MI			
49855			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2179, REG. 9A- 43423	Total Itemized Transactions with this Payee/Payer		\$0
400 LAFAYETTE 4TH FLOOR	Total Non-Itemized Transactions with this Payee/Payer		\$32,269
NEW YORK	Total of All Transactions with this Payee/Payer for This Schedule		\$32,269
NY			
10003			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 218, REG. 5- 43424	PCT REBATE PAYMENT 3/2009	2009-06-05	\$16,322
98 W HURST BLVD	PCT REBATE PAYMENT 2/2009	2009-06-05	\$16,109
HURST	PCT REBATE PAYMENT 12/2008	2009-02-24	\$16,018
TX	PCT REBATE PAYMENT 4/2009	2009-06-08	\$15,680
76053-7714	PCT REBATE PAYMENT 5/2009	2009-07-10	\$15,924
Type or Classification (B)	PCT REBATE PAYMENT 8/2009	2009-10-05	\$27,736
LOCAL UNION	RELEASE LST REBATES JUNE09	2009-11-05	\$16,170
	PCT REBATE PAYMENT 9/2009	2009-11-09	\$15,593
	PCT REBATE PAYMENT 10/2009	2009-12-08	\$30,673
	PCT REBATE PAYMENT 11/2008	2009-01-16	\$15,688
	PCT REBATE PAYMENT 1/2009	2009-06-05	\$16,296
	Total Itemized Transactions with this Payee/Payer		\$202,209
	Total Non-Itemized Transactions with this Payee/Payer		\$3,657
	Total of All Transactions with this Payee/Payer for This Schedule		\$205,866

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2192, REG. 2B- 43431	Total Itemized Transactions with this Payee/Payer		\$0
5300 BAUMHART ROAD	Total Non-Itemized Transactions with this Payee/Payer		\$27,297
LORAIN	Total of All Transactions with this Payee/Payer for This Schedule		\$27,297
OH			
44053			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2195, REG. 8- 43434	Purpose (C)	Date (D)	Amount (E)
8000 E JEFFERSON	PCT LOST REBATES	2009-02-12	\$24,431
DETROIT	Total Itemized Transactions with this Payee/Payer		\$24,431
MI	Total Non-Itemized Transactions with this Payee/Payer		\$24,449
48214	Total of All Transactions with this Payee/Payer for This Schedule		\$48,880
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 22, REG. 1- 43436	PCT REBATE PAYMENT 1/2009	2009-03-10	\$10,806
4300 MICHIGAN	PCT REBATE PAYMENT 12/2008	2009-02-11	\$10,063
DETROIT	PCT REBATE PAYMENT 5/2009	2009-07-24	\$8,775
MI	PCT REBATE PAYMENT 11/2008	2009-01-16	\$11,013
48210-3292	PCT REBATE PAYMENT 2/2009	2009-04-07	\$6,799
Type or Classification (B)	PCT REBATE PAYMENT 7/2009	2009-09-08	\$7,041
LOCAL UNION	PCT REBATE PAYMENT 3/2009	2009-07-24	\$11,396
	PCT REBATE PAYMENT 4/2009	2009-07-24	\$9,020
	PCT REBATE PAYMENT 10/2009	2009-12-21	\$9,801
	PCT REBATE PAYMENT 9/2009	2009-11-11	\$8,467
	PCT REBATE PAYMENT 8/2009	2009-10-07	\$13,468
	Total Itemized Transactions with this Payee/Payer		\$106,649
	Total Non-Itemized Transactions with this Payee/Payer		\$5,482
	Total of All Transactions with this Payee/Payer for This Schedule		\$112,131
Name and Address (A)			
UAW LU 2200, REG. 1- 43438	Purpose (C)	Date (D)	Amount (E)
4109 ANGELINE DR	Total Itemized Transactions with this Payee/Payer		\$0
STERLING HEIGHTS	Total Non-Itemized Transactions with this Payee/Payer		\$7,483
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$7,483
48310			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2209, REG. 3- 43443	PCT REBATE PAYMENT 9/2009	2009-10-14	\$17,400
PO BOX 579	PCT REBATE PAYMENT 10/2009	2009-11-24	\$16,650
ROANOKE	PCT REBATE PAYMENT 11/2009	2009-12-14	\$16,987
IN	PCT REBATE PAYMENT 11/2008	2009-01-16	\$31,948
46783-0579	PCT REBATE PAYMENT 1/2009	2009-03-03	\$36,175
Type or Classification (B)	PCT REBATE PAYMENT 3/2009	2009-04-27	\$35,415
LOCAL UNION	13TH REBATE	2009-04-30	\$5,359
	PCT REBATE PAYMENT 4/2009	2009-06-03	\$16,479
	PCT REBATE PAYMENT 5/2009	2009-06-26	\$16,718
	PCT REBATE PAYMENT 8/2009	2009-09-22	\$32,375
	Total Itemized Transactions with this Payee/Payer		\$225,506
	Total Non-Itemized Transactions with this Payee/Payer		\$710
	Total of All Transactions with this Payee/Payer for This Schedule		\$226,216
Name and Address (A)			
UAW LU 2232, REG. 9A- 43458	Purpose (C)	Date (D)	Amount (E)
991 CANDIA ROAD	Total Itemized Transactions with this Payee/Payer		\$0
MANCHESTER	Total Non-Itemized Transactions with this Payee/Payer		\$9,447
NH	Total of All Transactions with this Payee/Payer for This Schedule		\$9,447
03109			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2242, REG. 3- 43467	Purpose (C)	Date (D)	Amount (E)
1823 W 250 S	Total Itemized Transactions with this Payee/Payer		\$0
ALBION	Total Non-Itemized Transactions with this Payee/Payer		\$6,274
IN	Total of All Transactions with this Payee/Payer for This Schedule		\$6,274
46701			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2243, REG. 9- 43468	Total Itemized Transactions with this Payee/Payer		\$0

253/299

UAW LU 2270, REG. 1D- 43488	Purpose (C)	Date (D)	Amount (E)
PO BOX 1037	Total Itemized Transactions with this Payee/Payer		\$0
EVART	Total Non-Itemized Transactions with this Payee/Payer		\$18,224
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$18,224
49631-1037			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2275, REG. 1D- 43492	Purpose (C)	Date (D)	Amount (E)
311 BLONDIN ST	Total Itemized Transactions with this Payee/Payer		\$0
PINCONNING	Total Non-Itemized Transactions with this Payee/Payer		\$8,618
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$8,618
48650-9705			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2276, REG. 8- 43493	Purpose (C)	Date (D)	Amount (E)
PO BOX 5713	Total Itemized Transactions with this Payee/Payer		\$0
HUNTSVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$5,493
AL	Total of All Transactions with this Payee/Payer for This Schedule		\$5,493
35184			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2278, REG. 8- 43495	Purpose (C)	Date (D)	Amount (E)
1019 BECKMAN DRIVE	Total Itemized Transactions with this Payee/Payer		\$0
SOUTH DAYTONA	Total Non-Itemized Transactions with this Payee/Payer		\$5,157
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$5,157
32119-2499			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 228, REG. 1- 43497	PCT REBATE PAYMENT 5/2009	2009-06-26	\$12,137
	PCT REBATE PAYMENT 6/2009	2009-08-03	\$14,226
	PCT REBATE PAYMENT 7/2009	2009-09-02	\$5,192
	PCT REBATE PAYMENT 1/2009	2009-03-09	\$11,136
	PCT REBATE PAYMENT 9/2009	2009-11-09	\$14,157
	PCT REBATE PAYMENT 10/2009	2009-11-30	\$13,607
	PCT REBATE PAYMENT 12/2008	2009-02-24	\$13,196
	PCT REBATE PAYMENT 11/2008	2009-01-21	\$15,132
	PCT REBATE PAYMENT 4/2009	2009-06-03	\$24,440
	PCT REBATE PAYMENT 2/2009	2009-04-15	\$11,912
	PCT REBATE PAYMENT 8/2009	2009-09-29	\$21,187
	Total Itemized Transactions with this Payee/Payer		\$156,322
	Total Non-Itemized Transactions with this Payee/Payer		\$6,689
	Total of All Transactions with this Payee/Payer for This Schedule		\$163,011
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2280, REG. 1- 43498	PCT REBATE PAYMENT 12/2008	2009-02-24	\$9,510
	PCT REBATE PAYMENT 1/2009	2009-03-06	\$8,452
	PCT REBATE PAYMENT 2/2009	2009-04-15	\$5,939
	PCT REBATE PAYMENT 3/2009	2009-05-06	\$14,433
	PCT REBATE PAYMENT 11/2008	2009-01-21	\$12,090
	PCT REBATE PAYMENT 4/2009	2009-06-11	\$8,413
	PCT REBATE PAYMENT 10/2009	2009-11-24	\$9,239
	PCT REBATE PAYMENT 5/2009	2009-06-26	\$11,345
	PCT REBATE PAYMENT 6/2009	2009-08-07	\$8,992
	PCT REBATE PAYMENT 8/2009	2009-10-01	\$15,533
	PCT REBATE PAYMENT 9/2009	2009-10-30	\$8,902
	Total Itemized Transactions with this Payee/Payer		\$112,848
	Total Non-Itemized Transactions with this Payee/Payer		\$5,088
	Total of All Transactions with this Payee/Payer for This Schedule		\$117,936
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2282, REG. 4- 43500	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,984
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,984
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2289, REG. 3- 43506	Total Itemized Transactions with this Payee/Payer		\$0

PO BOX 785 CORYDON IN 47112-0785	Purpose (C)	Date (D)	Amount (E)
	Total Non-Itemized Transactions with this Payee/Payer		\$7,511
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,511
LOCAL UNION			
Name and Address (A)			
UAW LU 2293, REG. 4- 43510	Purpose (C)	Date (D)	Amount (E)
3520 WEST NORTH AVENUE	Total Itemized Transactions with this Payee/Payer		\$0
STONE PARK	Total Non-Itemized Transactions with this Payee/Payer		\$15,307
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$15,307
60165-1042			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 23, REG. 3- 43516	PCT REBATE PAYMENT 12/2008	2009-02-24	\$5,270
514 DROVER STREET	PCT REBATE PAYMENT 11/2008	2009-01-16	\$5,319
INDIANAPOLIS	PCT REBATE PAYMENT 2/2009	2009-04-22	\$5,151
IN	PCT REBATE PAYMENT 3/2009	2009-05-27	\$5,026
46221-1224	PCT REBATE PAYMENT 1/2009	2009-07-20	\$5,288
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$26,054
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$24,351
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,405
Name and Address (A)			
UAW LU 230, REG. 5- 43518	Purpose (C)	Date (D)	Amount (E)
5141 SANTA ANA STREET	Total Itemized Transactions with this Payee/Payer		\$0
ONTARIO	Total Non-Itemized Transactions with this Payee/Payer		\$8,283
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,283
91761-8633			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2300, REG. 9- 43519	PCT REBATE PAYMENT 11/2008	2009-01-16	\$6,085
110 NORTH GENEVA STREET	PCT REBATE PAYMENT 9/2009	2009-11-09	\$6,128
ITHACA	Total Itemized Transactions with this Payee/Payer		\$12,213
NY	Total Non-Itemized Transactions with this Payee/Payer		\$40,574
14850-4151	Total of All Transactions with this Payee/Payer for This Schedule		\$52,787
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2301, REG. 8- 43520	RELEASE OF LOST REBATES	2009-08-28	\$6,984
P.O. BOX 8320	Total Itemized Transactions with this Payee/Payer		\$6,984
ELKRIDGE	Total Non-Itemized Transactions with this Payee/Payer		\$2,088
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$9,072
21075			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2303, REG. 8- 43522	Total Itemized Transactions with this Payee/Payer		\$0
1601 JP HENNESSY DR	Total Non-Itemized Transactions with this Payee/Payer		\$6,566
LAVERGNE	Total of All Transactions with this Payee/Payer for This Schedule		\$6,566
TN			
37086			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2304, REG. 1D- 43523	Total Itemized Transactions with this Payee/Payer		\$0
44 COLDBROOK NE	Total Non-Itemized Transactions with this Payee/Payer		\$10,013
GRAND RAPIDS	Total of All Transactions with this Payee/Payer for This Schedule		\$10,013
MI			
49503			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2308, REG. 2B- 43527	Total Itemized Transactions with this Payee/Payer		\$0
2525 WAYNE MADISON RD	Total Non-Itemized Transactions with this Payee/Payer		\$39,129
TRENTON	Total of All Transactions with this Payee/Payer for This Schedule		\$39,129

OH 45067			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2309, REG. 3- 43528	Purpose (C)	Date (D)	Amount (E)
9306 PIROUETTE AVE	Total Itemized Transactions with this Payee/Payer		\$0
FAIRDALE	Total Non-Itemized Transactions with this Payee/Payer		\$8,451
KY	Total of All Transactions with this Payee/Payer for This Schedule		\$8,451
40118-9193			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2314, REG. 8- 43533	Purpose (C)	Date (D)	Amount (E)
166 KNOB CROSSING	Total Itemized Transactions with this Payee/Payer		\$0
SWEETWATER	Total Non-Itemized Transactions with this Payee/Payer		\$5,610
TN	Total of All Transactions with this Payee/Payer for This Schedule		\$5,610
37874			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2317, REG. 3- 43536	Purpose (C)	Date (D)	Amount (E)
3107 OLYMPIA DRIVE	PCT REBATE PAYMENT 3/2009	2009-05-01	\$8,344
LAFAYETTE	Total Itemized Transactions with this Payee/Payer		\$8,344
IN	Total Non-Itemized Transactions with this Payee/Payer		\$34,621
47909-5183	Total of All Transactions with this Payee/Payer for This Schedule		\$42,965
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2320, REG. 9A- 43540	Purpose (C)	Date (D)	Amount (E)
SUITE 705	13TH REBATE	2009-04-30	\$5,191
256 WEST 38TH STREET	Total Itemized Transactions with this Payee/Payer		\$5,191
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,191
10018			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2322, REG. 9A- 43542	Purpose (C)	Date (D)	Amount (E)
4TH FLOOR #406	MAR09-JUN09 LOST REBATE RELEAS	2009-10-07	\$8,387
252 OPEN SQUARE WAY	Total Itemized Transactions with this Payee/Payer		\$8,387
HOLYOKE	Total Non-Itemized Transactions with this Payee/Payer		\$17,791
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$26,178
01040			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2323, REG. 4- 43543	Purpose (C)	Date (D)	Amount (E)
340 ELM STREET	Total Itemized Transactions with this Payee/Payer		\$0
OTTAWA	Total Non-Itemized Transactions with this Payee/Payer		\$5,712
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$5,712
61350-3202			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2324, REG. 9A- 43544	Purpose (C)	Date (D)	Amount (E)
4TH FLOOR	Total Itemized Transactions with this Payee/Payer		\$0
650 BEACON ST	Total Non-Itemized Transactions with this Payee/Payer		\$24,119
BOSTON	Total of All Transactions with this Payee/Payer for This Schedule		\$24,119
MA			
02215-2007			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2325, REG. 9A- 43545	PCT REBATE PAYMENT 4/2009	2009-05-26	\$6,903
ROOM 702A	PCT REBATE PAYMENT 5/2009	2009-06-11	\$6,865
568 BROADWAY	Total Itemized Transactions with this Payee/Payer		\$89,899
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		\$1,834
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$91,733
10012-3225			

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION	PCT REBATE PAYMENT 6/2009	2009-07-16	\$10,215
	PCT REBATE PAYMENT 12/2008	2009-01-21	\$6,917
	PCT REBATE PAYMENT 7/2009	2009-08-12	\$7,031
	PCT REBATE PAYMENT 1/2009	2009-02-27	\$7,101
	PCT REBATE PAYMENT 8/2009	2009-09-08	\$6,932
	PCT REBATE PAYMENT 9/2009	2009-10-14	\$6,925
	PCT REBATE PAYMENT 10/2009	2009-11-24	\$6,941
	PCT REBATE PAYMENT 11/2009	2009-12-14	\$10,294
	PCT REBATE PAYMENT 2/2009	2009-03-16	\$7,013
	PCT REBATE PAYMENT 3/2009	2009-04-28	\$6,762
	Total Itemized Transactions with this Payee/Payer		\$89,899
	Total Non-Itemized Transactions with this Payee/Payer		\$1,834
	Total of All Transactions with this Payee/Payer for This Schedule		\$91,733
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2326, REG. 9- 43546			
56 VINEYARD ROAD			
EDISON			
NJ			
08817			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2327, REG. 9- 43547			
598 SHILOH PIKE			
BRIDGETON			
NJ			
08302			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2333, REG. 2B- 43554			
8000 MARBLE AVENUE			
CLEVELAND			
OH			
44105-2060			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2335, REG. 3- 43556			
PO BOX 4239			
HAMMOND			
IN			
46324-0239			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 235, REG. 1- 43567			
8000 E JEFFERSON			
DETROIT			
MI			
48214			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2350, REG. 5- 43568			
SUITE 315			
1108 "O" STREET			
SACRAMENTO			
CA			
95814			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2360, REG. 5- 43570			
2205 BELTLINE ROAD			
CARROLLTON			
TX			
75006			

Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2366, REG. 5- 43572	Purpose (C)	Date (D)	Amount (E)
PO BOX 1404	Total Itemized Transactions with this Payee/Payer		\$0
COFFEYVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$12,652
KS	Total of All Transactions with this Payee/Payer for This Schedule		\$12,652
67337			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 239, REG. 8- 43573	Purpose (C)	Date (D)	Amount (E)
1010 S OLDHAM STREET	Total Itemized Transactions with this Payee/Payer		\$0
BALTIMORE	Total Non-Itemized Transactions with this Payee/Payer		\$26,461
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$26,461
21224-4509			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2426 REG. 8- 43578	Purpose (C)	Date (D)	Amount (E)
PO BOX 97	Total Itemized Transactions with this Payee/Payer		\$0
509 EAST WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$10,637
SUFFOLK	Total of All Transactions with this Payee/Payer for This Schedule		\$10,637
VA			
23439			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 245, REG. 1A- 43581	PCT REBATE PAYMENT 7/2009	2009-08-21	\$7,927
1226 MONROE	PCT REBATE PAYMENT 6/2009	2009-07-16	\$7,872
DEARBORN	PCT REBATE PAYMENT 5/2009	2009-06-08	\$8,407
MI	PCT REBATE PAYMENT 10/2009	2009-11-13	\$8,094
48124-2817	PCT REBATE PAYMENT 4/2009	2009-05-18	\$8,418
Type or Classification (B)	PCT REBATE PAYMENT 11/2009	2009-12-15	\$7,868
LOCAL UNION	PCT REBATE PAYMENT 3/2009	2009-04-28	\$8,590
	PCT REBATE PAYMENT 2/2009	2009-03-16	\$8,942
	PCT REBATE PAYMENT 1/2009	2009-03-02	\$8,717
	PCT REBATE PAYMENT 12/2008	2009-01-27	\$8,838
	PCT REBATE PAYMENT 11/2008	2009-01-06	\$11,372
	PCT REBATE PAYMENT 9/2009	2009-10-14	\$13,010
	PCT REBATE PAYMENT 8/2009	2009-09-25	\$7,940
	Total Itemized Transactions with this Payee/Payer		\$115,995
	Total Non-Itemized Transactions with this Payee/Payer		\$2,288
	Total of All Transactions with this Payee/Payer for This Schedule		\$118,283
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2488, REG. 4- 43586	PCT REBATE PAYMENT 1/2009	2009-03-10	\$6,833
10226 E 1400 NORTH RD	PCT REBATE PAYMENT 2/2009	2009-04-15	\$6,916
BLOOMINGTON	PCT REBATE PAYMENT 3/2009	2009-05-07	\$6,115
IL	PCT REBATE PAYMENT 4/2009	2009-06-08	\$6,871
61704	PCT REBATE PAYMENT 5/2009	2009-07-06	\$6,075
Type or Classification (B)	PCT REBATE PAYMENT 6/2009	2009-08-03	\$6,187
LOCAL UNION	PCT REBATE PAYMENT 8/2009	2009-09-25	\$11,962
	PCT REBATE PAYMENT 9/2009	2009-10-22	\$6,003
	PCT REBATE PAYMENT 10/2009	2009-12-03	\$5,963
	PCT REBATE PAYMENT 12/2008	2009-02-11	\$7,492
	PCT REBATE PAYMENT 11/2008	2009-01-21	\$9,336
	Total Itemized Transactions with this Payee/Payer		\$79,753
	Total Non-Itemized Transactions with this Payee/Payer		\$2,580
	Total of All Transactions with this Payee/Payer for This Schedule		\$82,333
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 249, REG. 5- 43587	PCT REBATE PAYMENT 8/2009	2009-10-07	\$49,195
8040 NE 69 HIGHWAY	PCT REBATE PAYMENT 11/2008	2009-01-21	\$42,385
PLEASANT VALLEY	PCT REBATE PAYMENT 12/2008	2009-02-24	\$34,035
MO	PCT REBATE PAYMENT 1/2009	2009-03-10	\$27,124
64068	PCT REBATE PAYMENT 7/2009	2009-09-02	\$5,937
Type or Classification (B)	PCT REBATE PAYMENT 6/2009	2009-08-07	\$26,546
LOCAL UNION	PCT REBATE PAYMENT 5/2009	2009-07-16	\$57,232
	PCT REBATE PAYMENT 4/2009	2009-06-04	\$5,969
	PCT REBATE PAYMENT 3/2009	2009-05-11	\$22,740
	PCT REBATE PAYMENT 10/2009	2009-12-04	\$27,458
	13TH REBATE	2009-04-30	\$8,485
	PCT REBATE PAYMENT 9/2009	2009-11-09	\$27,350
	PCT REBATE PAYMENT 2/2009	2009-04-15	\$29,896
	Total Itemized Transactions with this Payee/Payer		\$364,352
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$364,352

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2500, REG. 1- 43589	PCT REBATE PAYMENT 1/2009	2009-03-10	\$5,817
	PCT REBATE PAYMENT 2/2009	2009-03-27	\$5,675
405 RIVARD ST	PCT REBATE PAYMENT 3/2009	2009-05-07	\$5,819
DETROIT	PCT REBATE PAYMENT 12/2008	2009-02-24	\$5,763
MI	PCT REBATE PAYMENT 4/2009	2009-06-08	\$5,812
48207	PCT REBATE PAYMENT 11/2008	2009-01-16	\$5,757
Type or Classification (B)	PCT REBATE PAYMENT 5/2009	2009-07-13	\$5,708
LOCAL UNION	PCT REBATE PAYMENT 6/2009	2009-08-07	\$5,229
	PCT REBATE PAYMENT 7/2009	2009-09-03	\$5,028
	PCT REBATE PAYMENT 9/2009	2009-11-09	\$9,786
	Total Itemized Transactions with this Payee/Payer		\$60,394
	Total Non-Itemized Transactions with this Payee/Payer		\$6,521
	Total of All Transactions with this Payee/Payer for This Schedule		\$66,915
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 251, REG. 1- 43591			
88 ELM DRIVE, SOUTH			
WALLACEBURG			
00			
00000			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 259, REG. 9A- 43601			
SUITE 1004			
80 N BROADWAY			
HICKSVILLE			
NY			
11801-2918			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 276, REG. 5- 43614	PCT REBATE PAYMENT 1/2009	2009-03-06	\$16,243
	PCT REBATE PAYMENT 11/2008	2009-01-21	\$16,162
2505 W E ROBERTS STREET	PCT REBATE PAYMENT 2/2009	2009-09-29	\$16,419
GRAND PRAIRIE	PCT REBATE PAYMENT 12/2008	2009-02-24	\$16,295
TX	PCT REBATE PAYMENT 4/2009	2009-09-29	\$15,567
75051-1025	PCT REBATE PAYMENT 7/2009	2009-09-29	\$22,403
Type or Classification (B)	PCT REBATE PAYMENT 8/2009	2009-10-12	\$15,634
LOCAL UNION	PCT REBATE PAYMENT 9/2009	2009-11-13	\$15,268
	PCT REBATE PAYMENT 10/2009	2009-12-09	\$15,001
	Total Itemized Transactions with this Payee/Payer		\$148,992
	Total Non-Itemized Transactions with this Payee/Payer		\$6,224
	Total of All Transactions with this Payee/Payer for This Schedule		\$155,216
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 281, REG. 4- 43618			
21135 HOLDEN DRIVE	PCT REBATE PAYMENT 10/2009	2009-11-24	\$6,210
DAVENPORT	PCT REBATE PAYMENT 1/2009	2009-02-16	\$10,834
IA	Total Itemized Transactions with this Payee/Payer		\$17,044
52806-9314	Total Non-Itemized Transactions with this Payee/Payer		\$33,938
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,982
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 282, REG. 5- 43619			
9144 PERSHALL RD			
HAZELWOOD			
MO			
63042-2821			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 284, REG. 1D- 43622			
966 64TH STREET			
PULLMAN			
MI			
49450			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 286, REG. 5- 43624			
PO BOX 890539			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,683
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,683

OKLAHOMA CITY OK 73189-0539			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 287, REG. 3- 43625			
8000 E JEFFERSON DETROIT MI 48214	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,587
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,587
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 291, REG. 4- 43627			
1118 HIGH AVE OSHKOSH WI 54901-3528	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,495
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,495
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2911, REG. 3- 43628			
DIPLOMAT PLAZA P O BOX 6056 FORT WAYNE IN 46896-0056	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$25,285
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,285
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 292, REG. 3- 43629	PCT REBATE PAYMENT 9/2009	2009-10-28	\$5,089
	PCT REBATE PAYMENT 10/2009	2009-12-03	\$5,042
	PCT REBATE PAYMENT 1/2009	2009-03-06	\$7,139
	PCT REBATE PAYMENT 2/2009	2009-03-30	\$6,595
	PCT REBATE PAYMENT 11/2008	2009-01-16	\$7,178
	PCT REBATE PAYMENT 3/2009	2009-05-01	\$6,528
	PCT REBATE PAYMENT 12/2008	2009-02-11	\$7,077
	PCT REBATE PAYMENT 4/2009	2009-06-03	\$6,454
	PCT REBATE PAYMENT 5/2009	2009-07-07	\$7,371
	PCT REBATE PAYMENT 7/2009	2009-09-02	\$5,487
	PCT REBATE PAYMENT 8/2009	2009-10-05	\$5,157
	Total Itemized Transactions with this Payee/Payer		\$69,117
	Total Non-Itemized Transactions with this Payee/Payer		\$6,835
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,952
Name and Address (A)			
UAW LU 298, REG. 8- 43636			
2752 N TERRACE CLEARWATER FL 34619	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,755
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,755
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 3000, REG. 1A- 43643	PCT REBATE PAYMENT 7/2009	2009-09-08	\$23,570
	PCT REBATE PAYMENT 8/2009	2009-10-08	\$31,477
	PCT REBATE PAYMENT 9/2009	2009-11-09	\$18,306
	PCT REBATE PAYMENT 10/2009	2009-11-30	\$22,029
	PCT REBATE PAYMENT 11/2008	2009-02-11	\$33,106
	PCT REBATE PAYMENT 6/2009	2009-08-06	\$11,808
	PCT REBATE PAYMENT 12/2008	2009-02-18	\$9,297
	PCT REBATE PAYMENT 1/2009	2009-03-09	\$38,443
	PCT REBATE PAYMENT 5/2009	2009-07-16	\$11,459
	PCT REBATE PAYMENT 4/2009	2009-06-03	\$20,624
	13TH REBATE	2009-04-30	\$7,273
	PCT REBATE PAYMENT 3/2009	2009-05-07	\$21,752
	PCT REBATE PAYMENT 2/2009	2009-04-15	\$20,914
	Total Itemized Transactions with this Payee/Payer		\$270,058
	Total Non-Itemized Transactions with this Payee/Payer		\$336
	Total of All Transactions with this Payee/Payer for This Schedule		\$270,394
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 31, REG. 5- 43648			

500 KINDELBERGER ROAD KANSAS CITY KS 66115	Purpose (C)	Date (D)	Amount (E)
	PCT REBATE PAYMENT 12/2008	2009-02-24	\$17,675
	PCT REBATE PAYMENT 8/2009	2009-10-08	\$15,337
Type or Classification (B)	PCT REBATE PAYMENT 9/2009	2009-11-09	\$17,140
LOCAL UNION	PCT REBATE PAYMENT 10/2009	2009-12-08	\$17,426
	PCT REBATE PAYMENT 3/2009	2009-07-23	\$22,609
	PCT REBATE PAYMENT 4/2009	2009-07-23	\$15,029
	PCT REBATE PAYMENT 5/2009	2009-07-23	\$15,248
	JAN.2009 RELEASED REBATE	2009-07-29	\$17,562
	PCT REBATE PAYMENT 6/2009	2009-08-07	\$14,875
	PCT REBATE PAYMENT 11/2008	2009-01-21	\$17,461
	PCT REBATE PAYMENT 7/2009	2009-09-03	\$15,011
	Total Itemized Transactions with this Payee/Payer		\$185,373
	Total Non-Itemized Transactions with this Payee/Payer		\$4,883
	Total of All Transactions with this Payee/Payer for This Schedule		\$190,256
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 317, REG. 5- 43651			
PO BOX 276 HURST TX 76053			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$29,987
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,987
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 323, REG. 8- 43655			
PO BOX 550828 JACKSONVILLE FL 32255-0828			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$5,661
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,661
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 330, REG. 1D- 43662			
PO BOX 888677 GRAND RAPIDS MI 49588-8677			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$6,973
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,973
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 336, REG. 2B- 43666			
PO BOX 587 FOSTORIA OH 44830-0587			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$8,561
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,561
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 338, REG. 9- 43668			
2200 FOOTE AVE EXTENSION JAMESTOWN NY 14701			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$26,165
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,165
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 342, REG. 8- 43671			
PO BOX 387 LEBANON TN 37087			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$11,785
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,785
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 362, REG. 1D- 43684			
4427 E WILDER ROAD BAY CITY			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,074
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,074

MI 48706-2207			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 365, REG. 9A- 43687	Purpose (C)	Date (D)	Amount (E)
3007 39TH AVENUE	PCT REBATE PAYMENT 3/2009	2009-05-01	\$5,030
LONG ISLAND CITY	Total Itemized Transactions with this Payee/Payer		\$5,030
NY	Total Non-Itemized Transactions with this Payee/Payer		\$23,338
11101	Total of All Transactions with this Payee/Payer for This Schedule		\$28,368
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 371, REG. 3- 43693	Purpose (C)	Date (D)	Amount (E)
1503 A AVENUE	Total Itemized Transactions with this Payee/Payer		\$0
NEW CASTLE	Total Non-Itemized Transactions with this Payee/Payer		\$13,667
IN	Total of All Transactions with this Payee/Payer for This Schedule		\$13,667
47362			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 372, REG. 1A- 43694	PCT REBATE PAYMENT 12/2008	2009-02-24	\$8,500
4571 DIVISION STREET	PCT REBATE PAYMENT 5/2009	2009-06-26	\$6,078
TRENTON	PCT REBATE PAYMENT 7/2009	2009-09-02	\$6,565
MI	PCT REBATE PAYMENT 8/2009	2009-09-21	\$7,743
48183-4790	PCT REBATE PAYMENT 9/2009	2009-10-14	\$7,636
Type or Classification (B)	PCT REBATE PAYMENT 10/2009	2009-11-19	\$7,373
LOCAL UNION	PCT REBATE PAYMENT 11/2009	2009-12-08	\$7,234
	PCT REBATE PAYMENT 1/2009	2009-03-10	\$8,453
	PCT REBATE PAYMENT 2/2009	2009-04-15	\$7,435
	PCT REBATE PAYMENT 3/2009	2009-05-07	\$7,254
	PCT REBATE PAYMENT 11/2008	2009-01-21	\$8,993
	PCT REBATE PAYMENT 4/2009	2009-06-03	\$7,688
	Total Itemized Transactions with this Payee/Payer		\$90,952
	Total Non-Itemized Transactions with this Payee/Payer		\$3,438
	Total of All Transactions with this Payee/Payer for This Schedule		\$94,390
Name and Address (A)			
UAW LU 375, REG. 1- 43695	Purpose (C)	Date (D)	Amount (E)
PO BOX 309	Total Itemized Transactions with this Payee/Payer		\$0
MARYSVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$23,541
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$23,541
48040			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 376, REG. 9A- 43697	PCT REBATE PAYMENT 6/2009	2009-08-07	\$7,652
SUITE 122-124	PCT REBATE PAYMENT 7/2009	2009-09-03	\$5,489
97 SOUTH STREET	PCT REBATE PAYMENT 8/2009	2009-10-08	\$6,722
WEST HARTFORD	PCT REBATE PAYMENT 9/2009	2009-11-11	\$8,922
CT	PCT REBATE PAYMENT 5/2009	2009-07-07	\$5,295
06110	PCT REBATE PAYMENT 10/2009	2009-12-08	\$7,527
Type or Classification (B)	PCT REBATE PAYMENT 11/2008	2009-01-21	\$5,203
LOCAL UNION	PCT REBATE PAYMENT 1/2009	2009-03-18	\$10,273
	PCT REBATE PAYMENT 4/2009	2009-06-08	\$5,874
	PCT REBATE PAYMENT 3/2009	2009-05-01	\$6,891
	PCT REBATE PAYMENT 2/2009	2009-03-30	\$5,893
	Total Itemized Transactions with this Payee/Payer		\$75,741
	Total Non-Itemized Transactions with this Payee/Payer		\$3,940
	Total of All Transactions with this Payee/Payer for This Schedule		\$79,681
Name and Address (A)			
UAW LU 379, REG. 9A- 43699	Purpose (C)	Date (D)	Amount (E)
77 HUYSHOPE AVENUE	Total Itemized Transactions with this Payee/Payer		\$0
HARTFORD	Total Non-Itemized Transactions with this Payee/Payer		\$13,803
CT	Total of All Transactions with this Payee/Payer for This Schedule		\$13,803
06106-7000			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 38, REG. 1A- 43700	Total Itemized Transactions with this Payee/Payer		\$0
4350 CONCOURSE DRIVE	Total Non-Itemized Transactions with this Payee/Payer		\$15,760
ANN ARBOR	Total of All Transactions with this Payee/Payer for This Schedule		\$15,760

MI 48108-9687			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 383, REG. 1D- 43705	Purpose (C)	Date (D)	Amount (E)
PO BOX 1232	LOST REBATES	2009-02-18	\$42,284
BENTON HARBOR	Total Itemized Transactions with this Payee/Payer		\$42,284
MI	Total Non-Itemized Transactions with this Payee/Payer		\$8,403
49023	Total of All Transactions with this Payee/Payer for This Schedule		\$50,687
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 387, REG. 1A- 43706	PCT REBATE PAYMENT 3/2009	2009-04-29	\$8,346
	PCT REBATE PAYMENT 4/2009	2009-05-19	\$5,125
24250 TELEGRAPH ROAD	PCT REBATE PAYMENT 5/2009	2009-06-15	\$7,554
FLAT ROCK	PCT REBATE PAYMENT 6/2009	2009-07-23	\$7,080
MI	PCT REBATE PAYMENT 8/2009	2009-09-25	\$12,846
48134-9223	PCT REBATE PAYMENT 9/2009	2009-10-27	\$6,992
	PCT REBATE PAYMENT 10/2009	2009-11-24	\$7,276
Type or Classification (B)	PCT REBATE PAYMENT 11/2009	2009-12-23	\$7,251
LOCAL UNION	NOV 2008 PCT REBATE	2009-01-15	\$8,349
	PCT REBATE PAYMENT 1/2009	2009-02-24	\$7,039
	PCT REBATE 12/2008	2009-02-03	\$7,424
	PCT REBATE PAYMENT 2/2009	2009-03-26	\$6,986
	Total Itemized Transactions with this Payee/Payer		\$92,268
	Total Non-Itemized Transactions with this Payee/Payer		\$5,162
	Total of All Transactions with this Payee/Payer for This Schedule		\$97,430
Name and Address (A)			
UAW LU 389, REG. 1D- 43708	Purpose (C)	Date (D)	Amount (E)
10085 NEWCOSTA AVE	Total Itemized Transactions with this Payee/Payer		\$0
BIG RAPIDS	Total Non-Itemized Transactions with this Payee/Payer		\$12,060
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$12,060
49307-9758			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 4, REG. 1D- 43714	Purpose (C)	Date (D)	Amount (E)
311 STATE	Total Itemized Transactions with this Payee/Payer		\$0
IONIA	Total Non-Itemized Transactions with this Payee/Payer		\$9,246
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$9,246
48846			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 400, REG. 1- 43716	PCT REBATE PAYMENT 5/2009	2009-09-22	\$8,933
	PCT REBATE PAYMENT 6/2009	2009-09-22	\$11,137
50595 MOUND ROAD	PCT REBATE PAYMENT 7/2009	2009-09-22	\$5,059
UTICA	PCT REBATE PAYMENT 8/2009	2009-10-07	\$13,348
MI	PCT REBATE PAYMENT 9/2009	2009-11-09	\$10,122
48087	PCT REBATE PAYMENT 4/2009	2009-09-22	\$9,265
	PCT REBATE PAYMENT 10/2009	2009-12-09	\$10,860
Type or Classification (B)	PCT REBATE PAYMENT 11/2008	2009-01-21	\$13,186
LOCAL UNION	PCT REBATE PAYMENT 12/2008	2009-02-11	\$12,213
	PCT REBATE PAYMENT 1/2009	2009-02-27	\$11,366
	PCT REBATE PAYMENT 3/2009	2009-09-22	\$13,159
	PCT REBATE PAYMENT 2/2009	2009-09-22	\$10,282
	Total Itemized Transactions with this Payee/Payer		\$128,930
	Total Non-Itemized Transactions with this Payee/Payer		\$3,766
	Total of All Transactions with this Payee/Payer for This Schedule		\$132,696
Name and Address (A)			
UAW LU 402, REG. 2B- 43717	Purpose (C)	Date (D)	Amount (E)
3671 URBANA ROAD	PCT REBATE PAYMENT 3/2009	2009-04-29	\$5,684
SPRINGFIELD	PCT REBATE PAYMENT 12/2008	2009-02-11	\$7,393
OH	Total Itemized Transactions with this Payee/Payer		\$13,077
45502-9548	Total Non-Itemized Transactions with this Payee/Payer		\$35,430
	Total of All Transactions with this Payee/Payer for This Schedule		\$48,507
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 405, REG. 9A- 43719	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,571
666 OAKWOOD AVENUE	Total of All Transactions with this Payee/Payer for This Schedule		\$11,571

WEST HARTFORD CT 06110			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 411, REG. 4- 43723			
PO BOX 73 WAVERLY IA 50677-0073	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$9,981
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,981
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 412, REG. 1- 43724	PCT REBATE PAYMENT 1/2009	2009-02-27	\$23,277
2005 TOBSAL CT WARREN MI 48091-3798	PCT REBATE PAYMENT 12/2008	2009-02-11	\$22,151
Type or Classification (B)	RELEASE OF LOST REBATES	2009-03-12	\$54,123
LOCAL UNION	PCT REBATE PAYMENT 10/2009	2009-12-03	\$19,161
	13TH REBATE	2009-04-30	\$5,075
	PCT REBATE PAYMENT 2/2009	2009-05-08	\$22,086
	PCT REBATE PAYMENT 3/2009	2009-05-08	\$23,440
	PCT REBATE PAYMENT 4/2009	2009-06-03	\$20,463
	PCT REBATE PAYMENT 5/2009	2009-06-26	\$20,341
	PCT REBATE PAYMENT 6/2009	2009-08-03	\$16,351
	PCT REBATE PAYMENT 7/2009	2009-09-02	\$19,737
	PCT REBATE PAYMENT 8/2009	2009-10-08	\$17,940
	PCT REBATE PAYMENT 9/2009	2009-10-28	\$20,475
	Total Itemized Transactions with this Payee/Payer		\$284,620
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$284,620
Name and Address (A)			
UAW LU 420, REG. 2B- 43729	Purpose (C)	Date (D)	Amount (E)
7800 NORTHFIELD BEDFORD OH 44146-5523	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$41,570
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$41,570
Name and Address (A)			
UAW LU 428, REG. 3- 43735	Purpose (C)	Date (D)	Amount (E)
503 EAST JACKSON BLVD ELKHART IN 46516	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,595
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$6,595
Name and Address (A)			
UAW LU 43, REG. 3- 43737	Purpose (C)	Date (D)	Amount (E)
PO BOX 828 PEEWEE VALLEY KY 40056	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,664
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$9,664
Name and Address (A)			
UAW LU 434, REG. 4- 43739	Purpose (C)	Date (D)	Amount (E)
630 19TH ST EAST MOLINE IL 61244-1837	PCT REBATE PAYMENT 2/2009	2009-03-16	\$6,712
Type or Classification (B)	PCT REBATE PAYMENT 1/2009	2009-03-03	\$6,807
LOCAL UNION	PCT REBATE PAYMENT 10/2009	2009-11-11	\$6,144
	Total Itemized Transactions with this Payee/Payer		\$19,663
	Total Non-Itemized Transactions with this Payee/Payer		\$28,589
	Total of All Transactions with this Payee/Payer for This Schedule		\$48,252
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 435, REG. 8- 43740	PCT REBATE PAYMENT 11/2008	2009-01-16	\$7,890
3304 OLD CAPITOL TRL WILMINGTON DE 19808-6210	PCT REBATE PAYMENT 12/2008	2009-02-24	\$8,951
Type or Classification (B)	PCT REBATE PAYMENT 1/2009	2009-03-10	\$7,971
	PCT REBATE PAYMENT 4/2009	2009-06-08	\$5,306
	PCT REBATE PAYMENT 6/2009	2009-08-06	\$5,258
	Total Itemized Transactions with this Payee/Payer		\$52,024
	Total Non-Itemized Transactions with this Payee/Payer		\$15,585
	Total of All Transactions with this Payee/Payer for This Schedule		\$67,609

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7435 S HOWELL AVE OAK CREEK WI 53154	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,967
LOCAL UNION			
Name and Address (A)			
UAW LU 470, REG. 9A- 43765	Purpose (C)	Date (D)	Amount (E)
85 BODWELL AVE AVON MA 02322	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,474
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$9,474
Name and Address (A)			
UAW LU 472, REG. 8- 43767	Purpose (C)	Date (D)	Amount (E)
10408 FLAT SHOALS ROAD COVINGTON GA 30014	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$10,411
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$10,411
Name and Address (A)			
UAW LU 475, REG. 1C- 43769	Purpose (C)	Date (D)	Amount (E)
3404 ELKTON DR JACKSON MI 49203	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$24,841
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$24,841
Name and Address (A)			
UAW LU 493, REG. 2B- 43784	Purpose (C)	Date (D)	Amount (E)
PO BOX 231 BELLEVUE OH 44811-0231	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,772
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$5,772
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 5, REG. 3- 43791	PCT REBATE PAYMENT 10/2009	2009-12-09	\$25,215
1426 S MAIN STREET SOUTH BEND IN 46613-2206	PCT REBATE PAYMENT 9/2009	2009-10-28	\$8,681
Type or Classification (B)	PCT REBATE PAYMENT 8/2009	2009-10-08	\$8,626
LOCAL UNION	PCT REBATE PAYMENT 7/2009	2009-09-02	\$29,211
	PCT REBATE PAYMENT 6/2009	2009-08-03	\$8,427
	PCT REBATE PAYMENT 5/2009	2009-07-07	\$29,364
	PCT REBATE PAYMENT 4/2009	2009-06-11	\$8,606
	PCT REBATE PAYMENT 3/2009	2009-05-11	\$8,677
	PCT REBATE PAYMENT 2/2009	2009-03-27	\$27,038
	PCT REBATE PAYMENT 1/2009	2009-03-03	\$8,864
	PCT REBATE PAYMENT 12/2008	2009-01-27	\$11,081
	Total Itemized Transactions with this Payee/Payer		\$173,790
	Total Non-Itemized Transactions with this Payee/Payer		\$4,062
	Total of All Transactions with this Payee/Payer for This Schedule		\$177,852
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 5000, REG. 1D- 43793	Total Itemized Transactions with this Payee/Payer		\$0
1400 TOWNSEND DRIVE RM 143 STUDENT DEVELP COMPL HOUGHTON MI 49931	Total Non-Itemized Transactions with this Payee/Payer		\$5,604
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,604
LOCAL UNION			
Name and Address (A)			
UAW LU 503, REG. 1D- 43796	Purpose (C)	Date (D)	Amount (E)
PO BOX 446 MENDON MI 49072-0446	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$16,747
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$16,747

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 509, REG. 5- 43800	PCT REBATE PAYMENT 6/2009	2009-08-21	\$7,538
	PCT REBATE PAYMENT 7/2009	2009-09-18	\$7,674
6508 S ROSEMEAD BLVD	PCT REBATE PAYMENT 8/2009	2009-10-14	\$7,238
PICO RIVERA	PCT REBATE PAYMENT 12/2008	2009-03-03	\$7,801
CA	PCT REBATE PAYMENT 11/2008	2009-01-21	\$8,214
90660	PCT REBATE PAYMENT 10/2008	2009-01-16	\$7,915
Type or Classification (B)	PCT REBATE PAYMENT 1/2009	2009-03-24	\$5,657
LOCAL UNION	PCT REBATE PAYMENT 9/2009	2009-11-13	\$8,311
	PCT REBATE PAYMENT 2/2009	2009-04-15	\$7,807
	PCT REBATE PAYMENT 10/2009	2009-12-15	\$6,717
	PCT REBATE PAYMENT 3/2009	2009-05-19	\$9,711
	PCT REBATE PAYMENT 4/2009	2009-06-11	\$7,441
	PCT REBATE PAYMENT 5/2009	2009-07-20	\$7,612
	Total Itemized Transactions with this Payee/Payer		\$99,636
	Total Non-Itemized Transactions with this Payee/Payer		\$1,910
	Total of All Transactions with this Payee/Payer for This Schedule		\$101,546
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 51, REG. 1- 43801	PCT REBATE PAYMENT 12/2008	2009-03-02	\$5,450
	PCT REBATE PAYMENT 1/2009	2009-03-24	\$7,767
3000 CONNER	PCT REBATE PAYMENT 11/2008	2009-01-23	\$9,170
DETROIT	PCT REBATE PAYMENT 10/2008	2009-01-16	\$6,423
MI	PCT REBATE PAYMENT 4/2009	2009-06-08	\$5,552
48215	Total Itemized Transactions with this Payee/Payer		\$34,362
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$11,633
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$45,995
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 523, REG. 3- 43809			
PO BOX 353	Total Itemized Transactions with this Payee/Payer		\$0
CLAVERT CITY	Total Non-Itemized Transactions with this Payee/Payer		\$7,736
KY	Total of All Transactions with this Payee/Payer for This Schedule		\$7,736
42029			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 524, REG. 1C- 43810			
3518 ROBERT T LONGWAY BLVD	Total Itemized Transactions with this Payee/Payer		\$0
FLINT	Total Non-Itemized Transactions with this Payee/Payer		\$8,903
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$8,903
48506-4121			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 5285, REG. 8- 43813			
PO BOX 10	Total Itemized Transactions with this Payee/Payer		\$0
MT HOLLY	Total Non-Itemized Transactions with this Payee/Payer		\$24,541
NC	Total of All Transactions with this Payee/Payer for This Schedule		\$24,541
28120-0010			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 531, REG. 3- 43815			
3032 EAST FLINT ROAD	Total Itemized Transactions with this Payee/Payer		\$0
ATTICA	Total Non-Itemized Transactions with this Payee/Payer		\$6,773
IN	Total of All Transactions with this Payee/Payer for This Schedule		\$6,773
47918			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 533, REG. 2B- 43816			
PO BOX 587	Total Itemized Transactions with this Payee/Payer		\$0
FOSTORIA	Total Non-Itemized Transactions with this Payee/Payer		\$27,739
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$27,739
44830-0587			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 539, REG. 1D- 43819			
	Total Itemized Transactions with this Payee/Payer		\$0
490 W WESTERN AVENUE	Total Non-Itemized Transactions with this Payee/Payer		\$6,353
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,353

MUSKEGON MI 49440-1097			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 543, REG. 4- 43822	Purpose (C)	Date (D)	Amount (E)
PO BOX 442	Total Itemized Transactions with this Payee/Payer		\$0
FAIRFIELD	Total Non-Itemized Transactions with this Payee/Payer		\$18,006
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$18,006
62837-0422			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 544, REG. 9- 43823	Purpose (C)	Date (D)	Amount (E)
207 RICHLAND AVE	Total Itemized Transactions with this Payee/Payer		\$0
DRAVOSBURG	Total Non-Itemized Transactions with this Payee/Payer		\$6,900
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,900
15034			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 549, REG. 2B- 43827	PCT REBATE PAYMENT 2/2009	2009-04-15	\$9,074
2510 W 4TH ST	PCT REBATE PAYMENT 3/2009	2009-05-11	\$8,691
MANSFIELD	PCT REBATE PAYMENT 11/2008	2009-01-16	\$10,618
OH	PCT REBATE PAYMENT 4/2009	2009-06-03	\$7,558
44906	PCT REBATE PAYMENT 12/2008	2009-02-11	\$10,474
Type or Classification (B)	PCT REBATE PAYMENT 5/2009	2009-07-07	\$7,366
LOCAL UNION	PCT REBATE PAYMENT 6/2009	2009-08-06	\$6,863
	PCT REBATE PAYMENT 7/2009	2009-09-03	\$7,134
	PCT REBATE PAYMENT 8/2009	2009-10-05	\$5,501
	PCT REBATE PAYMENT 10/2009	2009-12-09	\$5,075
	PCT REBATE PAYMENT 1/2009	2009-03-10	\$10,339
	Total Itemized Transactions with this Payee/Payer		\$88,693
	Total Non-Itemized Transactions with this Payee/Payer		\$7,567
	Total of All Transactions with this Payee/Payer for This Schedule		\$96,260
Name and Address (A)			
UAW LU 55, REG. 9- 43828	Purpose (C)	Date (D)	Amount (E)
SUITE 200	Total Itemized Transactions with this Payee/Payer		\$0
35 GEORGE KARL BLVD	Total Non-Itemized Transactions with this Payee/Payer		\$30,737
WILLIAMSBILLE	Total of All Transactions with this Payee/Payer for This Schedule		\$30,737
NY			
14221			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 551, REG. 4- 43830	PCT REBATE PAYMENT 9/2009	2009-11-24	\$9,062
13550 S TORRENCE AVENUE	PCT REBATE PAYMENT 8/2009	2009-10-05	\$9,818
CHICAGO	PCT REBATE PAYMENT 7/2009	2009-09-02	\$15,674
IL	PCT REBATE PAYMENT 10/2009	2009-12-03	\$9,531
60633-1820	PCT REBATE PAYMENT 5/2009	2009-07-20	\$16,622
Type or Classification (B)	PCT REBATE PAYMENT 11/2008	2009-01-16	\$14,575
LOCAL UNION	PCT REBATE PAYMENT 3/2009	2009-06-05	\$10,471
	PCT REBATE PAYMENT 2/2009	2009-03-23	\$9,200
	PCT REBATE PAYMENT 1/2009	2009-03-09	\$10,362
	PCT REBATE PAYMENT 12/2008	2009-02-27	\$11,035
	Total Itemized Transactions with this Payee/Payer		\$116,350
	Total Non-Itemized Transactions with this Payee/Payer		\$7,371
	Total of All Transactions with this Payee/Payer for This Schedule		\$123,721
Name and Address (A)			
UAW LU 566, REG. 1D- 43843	Purpose (C)	Date (D)	Amount (E)
1801 13TH AVENUE	Total Itemized Transactions with this Payee/Payer		\$0
MENOMINEE	Total Non-Itemized Transactions with this Payee/Payer		\$11,151
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$11,151
49858-2520			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 571, REG. 9A- 43845	PCT REBATE PAYMENT 8/2009	2009-09-18	\$12,390
PO BOX 7275	PCT REBATE PAYMENT 9/2009	2009-10-26	\$12,414
GROTON	Total Itemized Transactions with this Payee/Payer		\$146,314
CT	Total Non-Itemized Transactions with this Payee/Payer		\$2,740
06340-7275	Total of All Transactions with this Payee/Payer for This Schedule		\$149,054

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION	PCT REBATE PAYMENT 10/2009	2009-11-24	\$12,215
	PCT REBATE PAYMENT 11/2008	2009-01-16	\$12,024
	PCT REBATE PAYMENT 12/2008	2009-02-11	\$12,131
	PCT REBATE PAYMENT 1/2009	2009-03-09	\$12,062
	PCT REBATE PAYMENT 2/2009	2009-03-27	\$12,174
	PCT REBATE PAYMENT 3/2009	2009-05-01	\$12,193
	PCT REBATE PAYMENT 4/2009	2009-05-27	\$12,205
	PCT REBATE PAYMENT 5/2009	2009-06-19	\$12,204
	PCT REBATE PAYMENT 6/2009	2009-07-16	\$12,229
	PCT REBATE PAYMENT 7/2009	2009-08-21	\$12,073
	Total Itemized Transactions with this Payee/Payer		\$146,314
	Total Non-Itemized Transactions with this Payee/Payer		\$2,740
	Total of All Transactions with this Payee/Payer for This Schedule		\$149,054
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 573, REG. 2B- 43847			
8650 CHAMBERLIN ROAD	RELEASE OF LOST REBATES	2009-02-17	\$10,619
TWINSBURG	Total Itemized Transactions with this Payee/Payer		\$10,619
OH	Total Non-Itemized Transactions with this Payee/Payer		\$10,636
44087	Total of All Transactions with this Payee/Payer for This Schedule		\$21,255
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 578, REG. 4- 43849	PCT REBATE PAYMENT 7/2009	2009-09-03	\$10,592
	PCT REBATE PAYMENT 6/2009	2009-08-03	\$10,439
2920 OREGON STREET	PCT REBATE PAYMENT 5/2009	2009-06-22	\$10,408
OSHKOSH	PCT REBATE PAYMENT 4/2009	2009-06-11	\$10,371
WI	PCT REBATE PAYMENT 3/2009	2009-05-01	\$10,205
64901	PCT REBATE PAYMENT 2/2009	2009-03-27	\$10,223
Type or Classification (B)	PCT REBATE PAYMENT 1/2009	2009-03-18	\$10,032
LOCAL UNION	PCT REBATE PAYMENT 10/2009	2009-12-03	\$10,986
	PCT REBATE PAYMENT 12/2008	2009-02-24	\$9,946
	PCT REBATE PAYMENT 9/2009	2009-11-09	\$10,464
	PCT REBATE PAYMENT 11/2008	2009-01-21	\$9,858
	PCT REBATE PAYMENT 8/2009	2009-10-07	\$10,406
	Total Itemized Transactions with this Payee/Payer		\$123,930
	Total Non-Itemized Transactions with this Payee/Payer		\$2,209
	Total of All Transactions with this Payee/Payer for This Schedule		\$126,139
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 588, REG. 4- 43854	PCT REBATE PAYMENT 7/2009	2009-08-20	\$6,394
	PCT REBATE PAYMENT 5/2009	2009-06-22	\$8,866
21540 COTTAGE GROVE	PCT REBATE PAYMENT 3/2009	2009-04-28	\$6,910
CHICAGO HEIGHTS	PCT REBATE PAYMENT 8/2009	2009-09-29	\$5,985
IL	PCT REBATE PAYMENT 2/2009	2009-04-21	\$5,128
60411-4345	PCT REBATE PAYMENT 10/2009	2009-11-24	\$6,268
Type or Classification (B)	RELEASE OF LOST REBATES	2009-03-13	\$6,418
LOCAL UNION	PCT REBATE PAYMENT 12/2008	2009-02-24	\$6,163
	PCT REBATE PAYMENT 9/2009	2009-10-22	\$5,583
	Total Itemized Transactions with this Payee/Payer		\$57,715
	Total Non-Itemized Transactions with this Payee/Payer		\$14,630
	Total of All Transactions with this Payee/Payer for This Schedule		\$72,345
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 592, REG. 4- 43857			
112 N 2ND ST	Total Itemized Transactions with this Payee/Payer		\$0
ROCKFORD	Total Non-Itemized Transactions with this Payee/Payer		\$23,730
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$23,730
61107-4051			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 594, REG. 1- 43859	PCT REBATE PAYMENT 11/2008	2009-01-16	\$10,607
	PCT REBATE PAYMENT 6/2009	2009-08-03	\$7,234
670 E WALTON BLVD	PCT REBATE PAYMENT 12/2008	2009-01-29	\$10,727
PONTIAC	PCT REBATE PAYMENT 1/2009	2009-03-06	\$10,733
MI	PCT REBATE PAYMENT 2/2009	2009-03-23	\$9,619
48340	PCT REBATE PAYMENT 3/2009	2009-05-08	\$8,898
Type or Classification (B)	PCT REBATE PAYMENT 4/2009	2009-06-03	\$8,436
LOCAL UNION	PCT REBATE PAYMENT 8/2008	2009-06-12	\$11,807
	PCT REBATE PAYMENT 5/2009	2009-06-26	\$8,300
	Total Itemized Transactions with this Payee/Payer		\$86,361
	Total Non-Itemized Transactions with this Payee/Payer		\$4,341
	Total of All Transactions with this Payee/Payer for This Schedule		\$90,702
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 595, REG. 9- 43860	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,544
8000 E JEFFERSON	Total of All Transactions with this Payee/Payer for This Schedule		\$5,544
DETROIT			

MI 48214			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 5960, REG. 1- 43861	PCT REBATE PAYMENT 3/2009	2009-05-01	\$23,386
	13TH REBATE	2009-04-30	\$5,706
180 E SILVERBELL ROAD	PCT REBATE PAYMENT 10/2009	2009-11-24	\$19,638
LAKE ORION	PCT REBATE PAYMENT 9/2009	2009-10-30	\$27,362
MI	PCT REBATE PAYMENT 8/2009	2009-10-01	\$21,415
48360-2486	PCT REBATE PAYMENT 7/2009	2009-09-02	\$20,242
Type or Classification (B)	PCT REBATE PAYMENT 6/2009	2009-07-23	\$28,800
LOCAL UNION	PCT REBATE PAYMENT 4/2009	2009-06-08	\$25,569
	PCT REBATE PAYMENT 2/2009	2009-03-23	\$25,334
	PCT REBATE PAYMENT 12/2008	2009-02-24	\$26,315
	PCT REBATE PAYMENT 11/2008	2009-01-16	\$26,394
	Total Itemized Transactions with this Payee/Payer		\$250,161
	Total Non-Itemized Transactions with this Payee/Payer		\$5,058
	Total of All Transactions with this Payee/Payer for This Schedule		\$255,219
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 598, REG. 1C- 43863	PCT REBATE PAYMENT 2/2009	2009-03-30	\$15,585
	PCT REBATE PAYMENT 3/2009	2009-04-24	\$12,783
G-3293 VAN SLYKE RD	PCT REBATE PAYMENT 4/2009	2009-05-28	\$13,758
FLINT	PCT REBATE PAYMENT 5/2009	2009-07-06	\$15,580
MI	PCT REBATE PAYMENT 7/2009	2009-09-02	\$8,449
48507	PCT REBATE PAYMENT 1/2009	2009-03-06	\$31,605
Type or Classification (B)	PCT REBATE PAYMENT 8/2009	2009-10-08	\$23,602
LOCAL UNION	PCT REBATE PAYMENT 11/2008	2009-01-16	\$22,929
	PCT REBATE PAYMENT 9/2009	2009-10-22	\$12,100
	PCT REBATE PAYMENT 10/2009	2009-11-24	\$12,130
	Total Itemized Transactions with this Payee/Payer		\$168,521
	Total Non-Itemized Transactions with this Payee/Payer		\$8,193
	Total of All Transactions with this Payee/Payer for This Schedule		\$176,714
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 599, REG. 1C- 43864	PCT REBATE PAYMENT 1/2009	2009-02-27	\$6,341
812 LEITH STREET	PCT REBATE PAYMENT 2/2009	2009-03-27	\$5,793
FLINT	PCT REBATE PAYMENT 12/2008	2009-02-06	\$6,591
MI	PCT REBATE PAYMENT 3/2009	2009-04-27	\$5,098
48505-4599	Total Itemized Transactions with this Payee/Payer		\$23,823
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$30,419
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$54,242
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 6, REG. 4- 43867			
3520 W NORTH AVENUE			
STONE PARK			
IL			
60165	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$43,743
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$43,743
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 600, REG. 1A- 43868	ADJS TO REBATE AMT-NOV 2008	2009-03-12	\$65,896
	ADJS TO REBATE-DEC 2008	2009-03-13	\$57,217
10550 DIX	13TH REBATE	2009-04-30	\$18,122
DEARBORN	PCT REBATE PAYMENT 1/2009	2009-06-03	\$52,191
MI	PCT REBATE PAYMENT 2/2009	2009-06-03	\$62,731
48120-1506	PCT REBATE PAYMENT 3/2009	2009-06-03	\$65,954
Type or Classification (B)	APRIL 2009 PCT	2009-06-19	\$61,024
LOCAL UNION	JULY 2009 ADJ. MADE TO REBATE	2009-09-11	\$49,364
	MAY 2009 ADJ. MADE TO REBATE	2009-09-11	\$57,925
	JUNE 2009 ADJ. MADE TO REBATE	2009-09-11	\$57,216
	ADJUSTMENTS TO REBATE 8/09	2009-10-16	\$80,486
	ADJ TO REBATE AUGUST 2009	2009-11-23	\$55,089
	OCT 2009 PCT REBATE	2009-12-08	\$62,610
	Total Itemized Transactions with this Payee/Payer		\$745,825
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$745,825
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 602, REG. 1C- 43871	PCT REBATE PAYMENT 12/2008	2009-02-06	\$17,705
	PCT REBATE PAYMENT 1/2009	2009-03-02	\$16,844
2510 W MICHIGAN AVE.	PCT REBATE PAYMENT 2/2009	2009-03-24	\$17,235
LANSING	13TH REBATE	2009-04-30	\$5,090
MI	PCT REBATE PAYMENT 11/2008	2009-01-16	\$17,794
48917	PCT REBATE PAYMENT 3/2009	2009-05-01	\$8,848
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$189,729
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$189,729

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3518 ROBERT T LONGWAY BLVD FLINT MI 48506-4190		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UAW LU 652, REG. 1C- 43905		PCT REBATE PAYMENT 12/2008	2009-02-24	\$15,783
426 CLARE STREET		PCT REBATE PAYMENT 11/2008	2009-01-16	\$13,387
LANSING		PCT REBATE PAYMENT 1/2009	2009-03-10	\$15,231
MI		PCT REBATE PAYMENT 4/2009	2009-06-11	\$7,907
48917		13TH REBATE	2009-04-30	\$5,138
Type or Classification (B)		PCT REBATE PAYMENT 3/2009	2009-05-07	\$17,864
LOCAL UNION		PCT REBATE PAYMENT 10/2009	2009-12-09	\$11,266
		PCT REBATE PAYMENT 5/2009	2009-07-16	\$11,469
		PCT REBATE PAYMENT 9/2009	2009-11-09	\$18,545
		PCT REBATE PAYMENT 7/2009	2009-09-03	\$18,204
		PCT REBATE PAYMENT 8/2009	2009-10-07	\$5,947
		PCT REBATE PAYMENT 6/2009	2009-08-07	\$9,705
		Total Itemized Transactions with this Payee/Payer		\$150,446
		Total Non-Itemized Transactions with this Payee/Payer		\$4,078
		Total of All Transactions with this Payee/Payer for This Schedule		\$154,524
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UAW LU 653, REG. 1- 43907		PCT REBATE PAYMENT 2/2009	2009-04-15	\$10,114
670 E WALTON BLVD		PCT REBATE PAYMENT 11/2008	2009-01-16	\$15,666
PONTIAC		PCT REBATE PAYMENT 12/2008	2009-02-11	\$14,915
MI		PCT REBATE PAYMENT 4/2009	2009-06-03	\$11,061
48340		PCT REBATE PAYMENT 3/2009	2009-05-01	\$15,026
Type or Classification (B)		PCT REBATE PAYMENT 10/2009	2009-12-09	\$11,104
LOCAL UNION		PCT REBATE PAYMENT 5/2009	2009-06-26	\$11,174
		PCT REBATE PAYMENT 1/2009	2009-03-09	\$16,248
		PCT REBATE PAYMENT 9/2009	2009-11-09	\$11,823
		PCT REBATE PAYMENT 8/2009	2009-10-08	\$10,449
		PCT REBATE PAYMENT 7/2009	2009-09-08	\$11,947
		PCT REBATE PAYMENT 6/2009	2009-08-07	\$10,565
		Total Itemized Transactions with this Payee/Payer		\$150,092
		Total Non-Itemized Transactions with this Payee/Payer		\$4,846
		Total of All Transactions with this Payee/Payer for This Schedule		\$154,938
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UAW LU 658, REG. 2B- 43908				
3671 URBANA ROAD				
SPRINGFIELD				
OH				
45502				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UAW LU 659, REG. 1C- 43909		PCT REBATE PAYMENT 5/2009	2009-06-26	\$19,994
4549 VAN SLYKE RD		PCT REBATE PAYMENT 10/2009	2009-12-03	\$16,989
FLINT		PCT REBATE PAYMENT 9/2009	2009-11-11	\$19,209
MI		PCT REBATE PAYMENT 8/2009	2009-10-08	\$18,159
48507-2216		PCT REBATE PAYMENT 7/2009	2009-09-03	\$14,801
Type or Classification (B)		PCT REBATE PAYMENT 6/2009	2009-08-03	\$14,778
LOCAL UNION		PCT REBATE PAYMENT 4/2009	2009-06-03	\$17,784
		PCT REBATE PAYMENT 3/2009	2009-05-01	\$19,230
		13TH REBATE	2009-04-30	\$5,354
		PCT REBATE PAYMENT 2/2009	2009-04-07	\$14,982
		PCT REBATE PAYMENT 1/2009	2009-02-27	\$21,590
		PCT REBATE PAYMENT 12/2008	2009-02-11	\$16,717
		PCT REBATE PAYMENT 9/2008	2009-02-11	\$21,873
		PCT REBATE PAYMENT 11/2008	2009-01-21	\$21,786
		Total Itemized Transactions with this Payee/Payer		\$243,246
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$243,246
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UAW LU 6645 REG 5- 43916				
PO BOX 868				
RANCHO CUCAMONGA				
CA				
91729-0868				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UAW LU 668, REG. 1D- 43918				
5TH FLOOR				
515 N WASHINGTON AVE				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$40,056
		Total of All Transactions with this Payee/Payer for This Schedule		\$40,056

SAGINAW MI 48607-1370			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 674, REG. 2B- 43923			
1233 SYMMES ROAD	Purpose (C)	Date (D)	Amount (E)
FAIRFIELD	Total Itemized Transactions with this Payee/Payer		\$0
OH	Total Non-Itemized Transactions with this Payee/Payer		\$7,026
45014	Total of All Transactions with this Payee/Payer for This Schedule		\$7,026
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 677, REG. 9- 43924	PCT REBATE PAYMENT 11/2008	2009-01-16	\$7,962
	PCT REBATE PAYMENT 9/2009	2009-11-09	\$6,970
	PCT REBATE PAYMENT 10/2009	2009-11-30	\$6,910
	PCT REBATE PAYMENT 2/2009	2009-03-27	\$7,191
	PCT REBATE PAYMENT 3/2009	2009-04-24	\$7,646
	PCT REBATE PAYMENT 4/2009	2009-05-28	\$6,083
	PCT REBATE PAYMENT 5/2009	2009-06-26	\$6,731
	PCT REBATE PAYMENT 6/2009	2009-07-23	\$11,079
	PCT REBATE PAYMENT 8/2009	2009-09-25	\$6,304
	PCT REBATE PAYMENT 1/2009	2009-03-06	\$6,584
	PCT REBATE PAYMENT 12/2008	2009-02-11	\$7,947
	PCT REBATE PAYMENT 7/2009	2009-08-31	\$6,931
	Total Itemized Transactions with this Payee/Payer		\$88,338
	Total Non-Itemized Transactions with this Payee/Payer		\$1,821
	Total of All Transactions with this Payee/Payer for This Schedule		\$90,159
Name and Address (A)			
UAW LU 683, REG. 4- 43927	Purpose (C)	Date (D)	Amount (E)
4800 E RIVER ROAD M/S 350	Total Itemized Transactions with this Payee/Payer		\$0
FRIDLEY	Total Non-Itemized Transactions with this Payee/Payer		\$8,270
MN	Total of All Transactions with this Payee/Payer for This Schedule		\$8,270
55421			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 685, REG. 3- 43928	PCT REBATE PAYMENT 12/2008	2009-03-02	\$30,611
	PCT REBATE PAYMENT 11/2009	2009-12-16	\$23,727
	PCT REBATE PAYMENT 10/2009	2009-11-25	\$24,497
	PCT REBATE PAYMENT 9/2009	2009-10-19	\$24,771
	PCT REBATE PAYMENT 8/2009	2009-09-25	\$26,718
	PCT REBATE PAYMENT 11/2008	2009-02-06	\$32,685
	PCT REBATE PAYMENT 7/2009	2009-09-02	\$41,332
	PCT REBATE PAYMENT 3/2009	2009-05-01	\$23,536
	PCT REBATE PAYMENT 5/2009	2009-07-13	\$10,501
	PCT REBATE PAYMENT 10/2008	2009-01-16	\$10,916
	PCT REBATE PAYMENT 4/2009	2009-06-03	\$23,400
	PCT REBATE PAYMENT 1/2009	2009-03-24	\$29,265
	PCT REBATE PAYMENT 2/2009	2009-04-07	\$24,295
	13TH REBATE	2009-04-30	\$7,489
	Total Itemized Transactions with this Payee/Payer		\$333,743
	Total Non-Itemized Transactions with this Payee/Payer		\$4,002
	Total of All Transactions with this Payee/Payer for This Schedule		\$337,745
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 686, REG. 9- 43929	PCT REBATE PAYMENT 7/2009	2009-09-02	\$5,272
	PCT REBATE PAYMENT 8/2009	2009-10-07	\$8,018
	PCT REBATE PAYMENT 9/2009	2009-11-09	\$7,617
	PCT REBATE PAYMENT 10/2009	2009-12-03	\$6,354
	PCT REBATE PAYMENT 1/2009	2009-03-10	\$8,754
	PCT REBATE PAYMENT 2/2009	2009-03-30	\$5,755
	PCT REBATE PAYMENT 3/2009	2009-05-07	\$8,099
	PCT REBATE PAYMENT 4/2009	2009-06-03	\$7,757
	PCT REBATE PAYMENT 11/2008	2009-01-21	\$10,996
	PCT REBATE PAYMENT 5/2009	2009-07-10	\$7,738
	PCT REBATE PAYMENT 12/2008	2009-02-11	\$8,479
	PCT REBATE PAYMENT 6/2009	2009-08-07	\$6,737
	Total Itemized Transactions with this Payee/Payer		\$91,576
	Total Non-Itemized Transactions with this Payee/Payer		\$2,270
	Total of All Transactions with this Payee/Payer for This Schedule		\$93,846
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 688, REG. 1D- 43932	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,984
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,984
1205 S MISSION ST			
MT PLEASANT			

MI 48858-3988			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 691, REG. 5- 43936			
24 SHAW CT SST CHARLES MO 63304	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,065
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,065
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 696, REG. 2B- 43939			
1543 ALWILDY AVENUE DAYTON OH 45417	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$20,393
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,393
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 699, REG. 1D- 43941	PCT REBATE PAYMENT 12/2008	2009-02-11	\$10,976
	PCT REBATE PAYMENT 1/2009	2009-03-10	\$11,006
	PCT REBATE PAYMENT 2/2009	2009-03-27	\$9,503
	PCT REBATE PAYMENT 3/2009	2009-06-03	\$10,938
	PCT REBATE PAYMENT 11/2008	2009-01-16	\$11,078
	PCT REBATE PAYMENT 4/2009	2009-06-11	\$9,669
	PCT REBATE PAYMENT 8/2009	2009-10-07	\$9,904
	PCT REBATE PAYMENT 5/2009	2009-07-16	\$11,892
	PCT REBATE PAYMENT 6/2009	2009-08-03	\$7,637
	PCT REBATE PAYMENT 7/2009	2009-09-03	\$9,803
	PCT REBATE PAYMENT 10/2009	2009-11-30	\$10,320
	PCT REBATE PAYMENT 9/2009	2009-11-09	\$9,514
	Total Itemized Transactions with this Payee/Payer		\$122,240
	Total Non-Itemized Transactions with this Payee/Payer		\$2,798
	Total of All Transactions with this Payee/Payer for This Schedule		\$125,038
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 7, REG. 1- 43943	PCT REBATE PAYMENT 3/2009	2009-05-07	\$10,794
	PCT REBATE PAYMENT 10/2009	2009-12-08	\$9,722
	PCT REBATE PAYMENT 2/2009	2009-04-15	\$11,133
	PCT REBATE PAYMENT 9/2009	2009-11-09	\$9,541
	PCT REBATE PAYMENT 1/2009	2009-03-10	\$11,246
	PCT REBATE PAYMENT 12/2008	2009-02-11	\$11,511
	PCT REBATE PAYMENT 11/2008	2009-01-21	\$12,133
	PCT REBATE PAYMENT 8/2009	2009-10-07	\$13,174
	PCT REBATE PAYMENT 7/2009	2009-09-03	\$14,879
	PCT REBATE PAYMENT 4/2009	2009-06-08	\$11,170
	Total Itemized Transactions with this Payee/Payer		\$115,303
	Total Non-Itemized Transactions with this Payee/Payer		\$3,195
	Total of All Transactions with this Payee/Payer for This Schedule		\$118,498
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 70, REG. 2B- 43944	PCT REBATE PAYMENT 12/2008	2009-02-11	\$7,074
	PCT REBATE PAYMENT 1/2009	2009-03-06	\$7,044
	PCT REBATE PAYMENT 11/2008	2009-01-21	\$5,315
	PCT REBATE PAYMENT 3/2009	2009-05-11	\$6,825
	PCT REBATE PAYMENT 10/2009	2009-12-09	\$5,286
	PCT REBATE PAYMENT 4/2009	2009-06-03	\$6,899
	PCT REBATE PAYMENT 5/2009	2009-06-26	\$5,921
	PCT REBATE PAYMENT 7/2009	2009-09-03	\$6,886
	Total Itemized Transactions with this Payee/Payer		\$51,250
	Total Non-Itemized Transactions with this Payee/Payer		\$19,134
	Total of All Transactions with this Payee/Payer for This Schedule		\$70,384
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 710, REG. 5- 43949	PCT REBATE PAYMENT 3/2009	2009-08-10	\$7,465
	PCT REBATE PAYMENT 4/2009	2009-06-26	\$5,438
	PCT REBATE PAYMENT 11/2008	2009-02-05	\$7,249
	PCT REBATE PAYMENT 5/2009	2009-07-31	\$5,890
	PCT REBATE PAYMENT 12/2008	2009-03-09	\$5,784
	Total Itemized Transactions with this Payee/Payer		\$31,826
	Total Non-Itemized Transactions with this Payee/Payer		\$7,848
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,674
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 712, REG. 9A- 43950	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,338
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,338
985 FARMINGTON AVE			

BRISTOL CT 06010			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 714, REG. 9- 43951	Purpose (C)	Date (D)	Amount (E)
909 JUNIPER ST	Total Itemized Transactions with this Payee/Payer		\$0
GIRARD	Total Non-Itemized Transactions with this Payee/Payer		\$8,932
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,932
16417-1251			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 716, REG. 5- 43952	Purpose (C)	Date (D)	Amount (E)
5523 S 28TH STREET	Total Itemized Transactions with this Payee/Payer		\$0
FT SMITH	Total Non-Itemized Transactions with this Payee/Payer		\$17,857
AR	Total of All Transactions with this Payee/Payer for This Schedule		\$17,857
72901-8711			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 718, REG. 4- 43953	Purpose (C)	Date (D)	Amount (E)
521 MIRIAM AVE	Total Itemized Transactions with this Payee/Payer		\$0
ROCKFORD	Total Non-Itemized Transactions with this Payee/Payer		\$7,481
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$7,481
61101			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 719, REG. 4- 43954	Purpose (C)	Date (D)	Amount (E)
6325 JOLIET ROAD SUITE 100	PCT REBATE PAYMENT 11/2008	2009-01-16	\$5,181
COUNTRYSIDE	PCT REBATE PAYMENT 5/2009	2009-07-07	\$5,287
IL	Total Itemized Transactions with this Payee/Payer		\$10,468
60525-3987	Total Non-Itemized Transactions with this Payee/Payer		\$44,897
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$55,365
LOCAL UNION			
Name and Address (A)			
UAW LU 72, REG. 4- 43955	Purpose (C)	Date (D)	Amount (E)
3615 WASHINGTON ROAD	PCT REBATE PAYMENT 11/2008	2009-01-16	\$6,320
KENOSHA	Total Itemized Transactions with this Payee/Payer		\$6,320
WI	Total Non-Itemized Transactions with this Payee/Payer		\$43,212
53144	Total of All Transactions with this Payee/Payer for This Schedule		\$49,532
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 722, REG. 4- 43958	Purpose (C)	Date (D)	Amount (E)
PO BOX 264	Total Itemized Transactions with this Payee/Payer		\$0
740 CHARLOTTE ST	Total Non-Itemized Transactions with this Payee/Payer		\$5,979
HAMMOND	Total of All Transactions with this Payee/Payer for This Schedule		\$5,979
WI			
54015			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 723, REG. 1A- 43959	PCT REBATE PAYMENT 1/2009	2009-03-02	\$7,044
281 DETROIT AVENUE	PCT REBATE PAYMENT 2/2009	2009-04-06	\$6,397
MONROE	PCT REBATE PAYMENT 3/2009	2009-04-23	\$6,995
MI	PCT REBATE PAYMENT 12/2008	2009-01-27	\$7,325
48162-2536	PCT REBATE PAYMENT 5/2009	2009-06-19	\$7,114
Type or Classification (B)	PCT REBATE PAYMENT 11/2009	2009-12-23	\$6,828
LOCAL UNION	PCT REBATE PAYMENT 7/2009	2009-08-27	\$5,933
	PCT REBATE PAYMENT 8/2009	2009-09-29	\$5,625
	PCT REBATE PAYMENT 9/2009	2009-10-12	\$8,059
	Total Itemized Transactions with this Payee/Payer		\$61,320
	Total Non-Itemized Transactions with this Payee/Payer		\$16,293
	Total of All Transactions with this Payee/Payer for This Schedule		\$77,613
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 724, REG. 1C- 43960			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
450 CLARE STREET LANSING MI 48917	PCT REBATE PAYMENT 12/2008	2009-02-06	\$8,782
	PCT REBATE PAYMENT 2/2009	2009-03-27	\$5,957
	PCT REBATE PAYMENT 6/2009	2009-08-03	\$5,524
	PCT REBATE PAYMENT 3/2009	2009-05-01	\$5,322
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$25,585
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$34,397
	Total of All Transactions with this Payee/Payer for This Schedule		\$59,982
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 729, REG. 3- 43962			
1503 A AVENUE NEW CASTLE IN 47362			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$7,627
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,627
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 730, REG. 1D- 43964	PCT REBATE PAYMENT 3/2009	2009-05-01	\$7,709
	PCT REBATE PAYMENT 1/2009	2009-02-27	\$9,947
	PCT REBATE PAYMENT 12/2008	2009-02-24	\$9,959
	PCT REBATE PAYMENT 11/2008	2009-01-21	\$9,864
	PCT REBATE PAYMENT 4/2009	2009-05-28	\$5,271
	PCT REBATE PAYMENT 5/2009	2009-07-16	\$5,517
Type or Classification (B)	PCT REBATE PAYMENT 2/2009	2009-03-27	\$8,237
LOCAL UNION	Total Itemized Transactions with this Payee/Payer		\$56,504
	Total Non-Itemized Transactions with this Payee/Payer		\$19,538
	Total of All Transactions with this Payee/Payer for This Schedule		\$76,042
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 735, REG. 1A- 43969	PCT REBATE PAYMENT 4/2009	2009-06-03	\$9,540
	PCT REBATE PAYMENT 3/2009	2009-05-01	\$10,254
	PCT REBATE PAYMENT 2/2009	2009-03-23	\$10,005
	PCT REBATE PAYMENT 6/2009	2009-08-03	\$7,096
	PCT REBATE PAYMENT 7/2009	2009-09-02	\$8,016
	PCT REBATE PAYMENT 5/2009	2009-06-26	\$8,569
Type or Classification (B)	PCT REBATE PAYMENT 8/2009	2009-10-08	\$5,032
LOCAL UNION	PCT REBATE PAYMENT 12/2008	2009-02-06	\$10,451
	PCT REBATE PAYMENT 1/2009	2009-02-27	\$11,842
	PCT REBATE PAYMENT 11/2008	2009-01-16	\$11,188
	Total Itemized Transactions with this Payee/Payer		\$91,993
	Total Non-Itemized Transactions with this Payee/Payer		\$3,497
	Total of All Transactions with this Payee/Payer for This Schedule		\$95,490
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 737, REG. 8- 43972			
6207 CENTENNIAL BLVD NASHVILLE TN 37209	PCT REBATE PAYMENT 10/2008	2009-01-09	\$5,249
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,249
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$21,203
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,452
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 738, REG. 8- 43973			
3 RIVERTON ROAD BALTIMORE MD 21220	PCT REBATE PAYMENT 1/2009	2009-03-06	\$6,180
	PCT REBATE PAYMENT 6/2009	2009-08-03	\$5,674
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$11,854
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$25,362
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,216
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 74, REG. 4- 43975			
205 N JAMES OTTUMWA IA 52501	PCT REBATE PAYMENT 1/2009	2009-03-09	\$9,144
	PCT REBATE PAYMENT 10/2009	2009-12-09	\$5,846
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$14,990
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$35,469
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,459
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 743, REG. 1C- 43978			
PO BOX 233 OWOSSO MI 48867-0233			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,366
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,366

(B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 75, REG. 4- 43982			
7435 S HOWELL AVE	Purpose (C)	Date (D)	Amount (E)
OAK CREEK	Total Itemized Transactions with this Payee/Payer		\$0
WI	Total Non-Itemized Transactions with this Payee/Payer		\$12,606
53154	Total of All Transactions with this Payee/Payer for This Schedule		\$12,606
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 751, REG. 4- 43983	PCT REBATE PAYMENT 9/2009	2009-11-09	\$6,149
2365 E GEDDES AVENUE DECATUR IL 62526-5128	PCT REBATE PAYMENT 8/2009	2009-09-25	\$5,599
	PCT REBATE PAYMENT 6/2009	2009-07-31	\$5,901
	PCT REBATE PAYMENT 5/2009	2009-06-19	\$6,031
	PCT REBATE PAYMENT 10/2009	2009-11-24	\$6,093
	PCT REBATE PAYMENT 4/2009	2009-05-27	\$9,999
	PCT REBATE PAYMENT 11/2008	2009-01-16	\$10,816
Type or Classification (B)	PCT REBATE PAYMENT 3/2009	2009-04-22	\$9,725
LOCAL UNION	PCT REBATE PAYMENT 2/2009	2009-03-23	\$9,923
	PCT REBATE PAYMENT 1/2009	2009-02-24	\$10,794
	PCT REBATE PAYMENT 12/2008	2009-01-29	\$12,171
	Total Itemized Transactions with this Payee/Payer		\$93,201
	Total Non-Itemized Transactions with this Payee/Payer		\$7,289
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,490
Name and Address (A)			
UAW LU 76, REG. 5- 43990	Purpose (C)	Date (D)	Amount (E)
45201 FREMONT BLVD	Total Itemized Transactions with this Payee/Payer		\$0
FREMONT	Total Non-Itemized Transactions with this Payee/Payer		\$24,618
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$24,618
94538-6317			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 761, REG. 3- 43992	Purpose (C)	Date (D)	Amount (E)
709 W VINYARD ST	Total Itemized Transactions with this Payee/Payer		\$0
ANDERSON	Total Non-Itemized Transactions with this Payee/Payer		\$8,612
IN	Total of All Transactions with this Payee/Payer for This Schedule		\$8,612
46011			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 766, REG. 5- 43996	Purpose (C)	Date (D)	Amount (E)
3774 SOUTH KALAMATH	Total Itemized Transactions with this Payee/Payer		\$0
ENGLEWOOD	Total Non-Itemized Transactions with this Payee/Payer		\$24,481
CO	Total of All Transactions with this Payee/Payer for This Schedule		\$24,481
80110			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 774, REG. 9- 44002	PCT REBATE PAYMENT 11/2008	2009-01-21	\$8,562
2939 NIAGARA ST BUFFALO NY 14207-1098	PCT REBATE PAYMENT 3/2009	2009-05-06	\$7,551
	PCT REBATE PAYMENT 6/2009	2009-08-06	\$6,252
	PCT REBATE PAYMENT 7/2009	2009-09-08	\$6,293
	PCT REBATE PAYMENT 9/2009	2009-11-09	\$6,935
	PCT REBATE PAYMENT 10/2009	2009-12-09	\$5,373
	PCT REBATE PAYMENT 5/2009	2009-07-16	\$7,813
Type or Classification (B)	PCT REBATE PAYMENT 4/2009	2009-06-08	\$7,172
LOCAL UNION	PCT REBATE PAYMENT 1/2009	2009-03-10	\$8,694
	PCT REBATE PAYMENT 12/2008	2009-02-24	\$9,179
	Total Itemized Transactions with this Payee/Payer		\$73,824
	Total Non-Itemized Transactions with this Payee/Payer		\$10,544
	Total of All Transactions with this Payee/Payer for This Schedule		\$84,368
Name and Address (A)			
UAW LU 787, REG. 9- 44011	Purpose (C)	Date (D)	Amount (E)
656 LLOYD STREET	Total Itemized Transactions with this Payee/Payer		\$0
WILLIAMSPORT	Total Non-Itemized Transactions with this Payee/Payer		\$22,783
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$22,783
17701			
Type or Classification (B)			
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 788, REG. 8- 44012	Total Itemized Transactions with this Payee/Payer		\$0
1825 W OAKRIDGE RD	Total Non-Itemized Transactions with this Payee/Payer		\$26,728
ORLANDO	Total of All Transactions with this Payee/Payer for This Schedule		\$26,728
FL			
32809			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 79, REG. 4- 44013	Purpose (C)	Date (D)	Amount (E)
630 19TH STREET	Total Itemized Transactions with this Payee/Payer		\$0
E MOLINE	Total Non-Itemized Transactions with this Payee/Payer		\$27,135
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$27,135
61244			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 8, REG. 1D- 44022	Purpose (C)	Date (D)	Amount (E)
200 S MAPLE	Total Itemized Transactions with this Payee/Payer		\$0
SPARTA	Total Non-Itemized Transactions with this Payee/Payer		\$7,415
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$7,415
49345			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 803, REG. 4- 44025	Purpose (C)	Date (D)	Amount (E)
112 N 2ND ST	Total Itemized Transactions with this Payee/Payer		\$0
ROCKFORD	Total Non-Itemized Transactions with this Payee/Payer		\$5,925
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$5,925
61107-4051			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 807, REG. 4- 44029	Purpose (C)	Date (D)	Amount (E)
PO BOX 1094	Total Itemized Transactions with this Payee/Payer		\$0
BURLINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$17,188
IA	Total of All Transactions with this Payee/Payer for This Schedule		\$17,188
52601			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 811, REG. 1D- 44033	Purpose (C)	Date (D)	Amount (E)
816 N LAVINIA ST	Total Itemized Transactions with this Payee/Payer		\$0
LUDINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$7,364
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$7,364
49431			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 816, REG. 5- 44037	Purpose (C)	Date (D)	Amount (E)
PO BOX 497	Total Itemized Transactions with this Payee/Payer		\$0
ROANOKE	Total Non-Itemized Transactions with this Payee/Payer		\$7,464
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$7,464
76262			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 828, REG. 1D- 44045	Purpose (C)	Date (D)	Amount (E)
13933 ALGER AVE	Total Itemized Transactions with this Payee/Payer		\$0
GRANT	Total Non-Itemized Transactions with this Payee/Payer		\$9,499
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$9,499
49327-9639			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

UAW LU 833, REG. 4- 44048	Purpose (C)	Date (D)	Amount (E)
5425 SUPERIOR AVE	PCT REBATE PAYMENT 5/2009	2009-07-10	\$11,837
SHEBOYGAN	PCT REBATE PAYMENT 6/2009	2009-08-06	\$11,230
WI	PCT REBATE PAYMENT 7/2009	2009-09-08	\$11,153
53083-3448	PCT REBATE PAYMENT 8/2009	2009-10-08	\$10,993
Type or Classification (B)	PCT REBATE PAYMENT 9/2009	2009-10-30	\$10,862
LOCAL UNION	PCT REBATE PAYMENT 10/2009	2009-12-14	\$10,865
	PCT REBATE PAYMENT 3/2009	2009-05-01	\$12,614
	PCT REBATE PAYMENT 2/2009	2009-03-30	\$12,963
	PCT REBATE PAYMENT 4/2009	2009-05-27	\$12,434
	PCT REBATE PAYMENT 1/2009	2009-03-09	\$13,130
	PCT REBATE PAYMENT 11/2008	2009-01-21	\$13,536
	PCT REBATE PAYMENT 12/2008	2009-02-11	\$13,048
	Total Itemized Transactions with this Payee/Payer		\$144,665
	Total Non-Itemized Transactions with this Payee/Payer		\$3,781
	Total of All Transactions with this Payee/Payer for This Schedule		\$148,446
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 838, REG. 4- 44052	PCT REBATE PAYMENT 12/2008	2009-02-11	\$18,121
2615 WASHINGTON	PCT REBATE PAYMENT 1/2009	2009-03-09	\$32,064
WATERLOO	PCT REBATE PAYMENT 11/2008	2009-01-16	\$23,497
IA	PCT REBATE PAYMENT 2/2009	2009-04-24	\$32,997
50702-2707	PCT REBATE PAYMENT 6/2009	2009-08-03	\$17,725
Type or Classification (B)	PCT REBATE PAYMENT 3/2009	2009-05-01	\$18,805
LOCAL UNION	PCT REBATE PAYMENT 4/2009	2009-06-03	\$17,347
	PCT REBATE PAYMENT 5/2009	2009-06-26	\$18,036
	PCT REBATE PAYMENT 9/2009	2009-11-09	\$17,601
	PCT REBATE PAYMENT 8/2009	2009-10-01	\$20,075
	PCT REBATE PAYMENT 7/2009	2009-09-02	\$14,831
	Total Itemized Transactions with this Payee/Payer		\$231,099
	Total Non-Itemized Transactions with this Payee/Payer		\$4,775
	Total of All Transactions with this Payee/Payer for This Schedule		\$235,874
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 845, REG. 1A- 44058			
8770 N CANTON CENTER RD			
CANTON			
MI			
48187-1313			
Type or Classification (B)			
LOCAL UNION			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$40,298
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,298
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 846, REG. 9- 44060			
35 GEORGE KARL BLVD			
WILLIAMSVILLE			
NY			
14221			
Type or Classification (B)			
LOCAL UNION			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,443
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,443
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 848, REG. 5- 44061	PCT REBATE PAYMENT 1/2009	2009-04-21	\$13,856
2218 EAST MAIN	PCT REBATE PAYMENT 2/2009	2009-04-15	\$13,921
GRAND PRAIRIE	PCT REBATE PAYMENT 12/2008	2009-02-24	\$13,833
TX	PCT REBATE PAYMENT 11/2008	2009-01-16	\$13,502
75050	PCT REBATE PAYMENT 5/2009	2009-07-07	\$14,134
Type or Classification (B)	PCT REBATE PAYMENT 10/2009	2009-12-09	\$14,448
LOCAL UNION	PCT REBATE PAYMENT 9/2009	2009-11-09	\$14,482
	PCT REBATE PAYMENT 8/2009	2009-10-07	\$14,182
	PCT REBATE PAYMENT 7/2009	2009-09-03	\$14,235
	PCT REBATE PAYMENT 6/2009	2009-08-06	\$13,920
	PCT REBATE PAYMENT 4/2009	2009-06-11	\$14,466
	PCT REBATE PAYMENT 3/2009	2009-05-07	\$14,516
	Total Itemized Transactions with this Payee/Payer		\$169,495
	Total Non-Itemized Transactions with this Payee/Payer		\$3,557
	Total of All Transactions with this Payee/Payer for This Schedule		\$173,052
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 856, REG. 2B- 44066			
1155 GEORGE WASHTN BLVD			
AKRON			
OH			
44312-3005			
Type or Classification (B)			
LOCAL UNION			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$23,356
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,356
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 86, REG. 2B- 44068			
PO BOX 427			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,878
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,878

NAPOLEON OH 43545-0427			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 862, REG. 3- 44069 3000 FERN VALLEY ROAD LOUISVILLE KY 40213-3522	PCT REBATE PAYMENT 10/2009	2009-11-24	\$36,462
	PCT REBATE PAYMENT 9/2009	2009-10-22	\$61,670
	PCT REBATE PAYMENT 8/2009	2009-09-18	\$16,610
	PCT REBATE PAYMENT 7/2009	2009-09-02	\$36,923
	PCT REBATE PAYMENT 6/2009	2009-07-31	\$60,102
	PCT REBATE PAYMENT 11/2009	2009-12-14	\$36,885
Type or Classification (B)	PCT REBATE PAYMENT 5/2009	2009-06-15	\$59,492
LOCAL UNION	PCT REBATE PAYMENT 3/2009	2009-05-01	\$54,245
	PCT REBATE PAYMENT 4/2009	2009-05-27	\$8,408
	PCT REBATE PAYMENT 11/2008	2009-01-16	\$23,558
	PCT REBATE PAYMENT 12/2008	2009-02-06	\$62,093
	PCT REBATE PAYMENT 1/2009	2009-03-09	\$27,167
	PCT REBATE PAYMENT 2/2009	2009-03-23	\$23,421
	13TH REBATE	2009-04-30	\$10,401
	Total Itemized Transactions with this Payee/Payer		\$517,437
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$517,437
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 863, REG. 2B- 44070 10708 READING ROAD CINCINNATI OH 45241	PCT REBATE PAYMENT 9/2009	2009-11-09	\$11,513
	PCT REBATE PAYMENT 12/2008	2009-02-11	\$13,743
	PCT REBATE PAYMENT 10/2009	2009-12-09	\$11,772
	PCT REBATE PAYMENT 1/2009	2009-03-09	\$12,015
	PCT REBATE PAYMENT 2/2009	2009-03-27	\$10,037
	PCT REBATE PAYMENT 3/2009	2009-05-01	\$13,830
Type or Classification (B)	PCT REBATE PAYMENT 4/2009	2009-06-03	\$9,763
LOCAL UNION	PCT REBATE PAYMENT 5/2009	2009-07-06	\$12,093
	PCT REBATE PAYMENT 6/2009	2009-08-03	\$11,056
	PCT REBATE PAYMENT 8/2009	2009-10-08	\$17,774
	PCT REBATE PAYMENT 11/2008	2009-01-16	\$11,421
	Total Itemized Transactions with this Payee/Payer		\$135,017
	Total Non-Itemized Transactions with this Payee/Payer		\$8,514
	Total of All Transactions with this Payee/Payer for This Schedule		\$143,531
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 864, REG. 5- 44071 SUITE 236 1730 JEFFERSTON ST HOUSTON TX 77003			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,410
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,410
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 865, REG. 4- 44072 630 19TH ST EAST MOLINE IL 61244-1837	PCT REBATE PAYMENT 12/2008	2009-02-06	\$11,287
	PCT REBATE PAYMENT 1/2009	2009-02-24	\$30,113
	PCT REBATE PAYMENT 2/2009	2009-03-23	\$12,130
	PCT REBATE PAYMENT 3/2009	2009-05-11	\$12,105
	PCT REBATE PAYMENT 4/2009	2009-06-03	\$13,337
	PCT REBATE PAYMENT 11/2008	2009-01-12	\$15,187
Type or Classification (B)	PCT REBATE PAYMENT 5/2009	2009-06-22	\$13,508
LOCAL UNION	PCT REBATE PAYMENT 11/2009	2009-12-16	\$8,198
	PCT REBATE PAYMENT 6/2009	2009-08-03	\$13,227
	PCT REBATE PAYMENT 7/2009	2009-09-02	\$12,993
	PCT REBATE PAYMENT 8/2009	2009-09-25	\$12,780
	PCT REBATE PAYMENT 9/2009	2009-10-22	\$11,987
	PCT REBATE PAYMENT 10/2009	2009-11-24	\$17,509
	Total Itemized Transactions with this Payee/Payer		\$184,361
	Total Non-Itemized Transactions with this Payee/Payer		\$2,896
	Total of All Transactions with this Payee/Payer for This Schedule		\$187,257
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 867, REG. 4- 44074 316 4TH AVE NE AUSTIN MN 55912			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,035
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,035
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 868, REG. 8- 44075 PO BOX 870524 MORROW			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,864
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,864

GA 30260-0524			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 869, REG. 1- 44076	PCT REBATE PAYMENT 2/2009	2009-03-27	\$8,414
	PCT REBATE PAYMENT 12/2008	2009-02-11	\$9,093
24257 MOUND	PCT REBATE PAYMENT 1/2009	2009-03-06	\$9,599
WARREN	PCT REBATE PAYMENT 11/2008	2009-01-16	\$9,770
MI	RELEASE OF LOST REBATES 10/09	2009-12-22	\$7,646
48091-5325	RELEASE LST REBATES MAY-AUG 09	2009-11-13	\$26,197
Type or Classification (B)	MAY 2009 PCT REBATE	2009-09-15	\$6,990
LOCAL UNION	PCT REBATE PAYMENT 4/2009	2009-06-03	\$8,597
	PCT REBATE PAYMENT 3/2009	2009-05-01	\$8,340
	Total Itemized Transactions with this Payee/Payer		\$94,646
	Total Non-Itemized Transactions with this Payee/Payer		\$2,958
	Total of All Transactions with this Payee/Payer for This Schedule		\$97,604
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 879, REG. 4- 44083	PCT REBATE PAYMENT 7/2009	2009-09-03	\$7,713
	PCT REBATE PAYMENT 8/2009	2009-10-13	\$8,031
2191 FORD PKWY	RELEASE OF LOST REBATES	2009-11-10	\$5,455
ST. PAUL	PCT REBATE PAYMENT 2/2009	2009-03-24	\$7,811
MN	PCT REBATE PAYMENT 10/2009	2009-11-25	\$9,316
55116-1816	PCT REBATE PAYMENT 3/2009	2009-05-01	\$6,504
Type or Classification (B)	PCT REBATE PAYMENT 11/2009	2009-12-14	\$5,146
LOCAL UNION	PCT REBATE PAYMENT 5/2009	2009-06-22	\$5,864
	Total Itemized Transactions with this Payee/Payer		\$55,840
	Total Non-Itemized Transactions with this Payee/Payer		\$2,520
	Total of All Transactions with this Payee/Payer for This Schedule		\$58,360
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 882, REG. 8- 44085			
3915 GILBERT ROAD SE			
ATLANTA			
GA			
30354			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 886, REG. 2B- 44086			
6420 GLENN HIGHWAY ROAD			
CAMBRIDGE			
OH			
43725			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 8868, REG. 8- 44088			
14 JARED COURT			
SOUTH WINDSOR			
CT			
06074			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 887, REG. 5- 44089			
731 N HOLLWOOD WAY			
BURBANK			
CA			
91505			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 888, REG. 2B- 44090			
5542 STORCK DR			
DAYTON			
OH			
45424			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 889, REG. 5- 44091			
731 N HOLLWOOD WAY			
BURBANK			
CA			
91505			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 889, REG. 5- 44091			
731 N HOLLWOOD WAY			
BURBANK			
CA			
91505			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 889, REG. 5- 44091			
731 N HOLLWOOD WAY			
BURBANK			
CA			
91505			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 889, REG. 5- 44091			
731 N HOLLWOOD WAY			
BURBANK			
CA			
91505			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 889, REG. 5- 44091			
731 N HOLLWOOD WAY			
BURBANK			
CA			
91505			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 889, REG. 5- 44091			
731 N HOLLWOOD WAY			
BURBANK			
CA			
91505			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 889, REG. 5- 44091			
731 N HOLLWOOD WAY			
BURBANK			
CA			
91505			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 889, REG. 5- 44091			
731 N HOLLWOOD WAY			
BURBANK			
CA			
91505			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 889, REG. 5- 44091			
731 N HOLLWOOD WAY			
BURBANK			
CA			
91505			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 889, REG. 5- 44091			
731 N HOLLWOOD WAY			
BURBANK			
CA			
91505			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 889, REG. 5- 44091			
731 N HOLLWOOD WAY			
BURBANK			
CA			
91505			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 889, REG. 5- 44091			
731 N HOLLWOOD WAY			
BURBANK			
CA			
91505			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 889, REG. 5- 44091			
731 N HOLLWOOD WAY			
BURBANK			
CA			
91505			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 889, REG. 5- 44091			
731 N HOLLWOOD WAY			
BURBANK			
CA			
91505			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 889, REG. 5- 44091			
731 N HOLLWOOD WAY			
BURBANK			
CA			
91505			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 889, REG. 5- 44091			
731 N HOLLWOOD WAY			
BURBANK			
CA			
91505			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 889, REG. 5- 44091			
731 N HOLLWOOD WAY			
BURBANK			
CA			
91505			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 889, REG. 5- 44091			
731 N HOLLWOOD WAY			
BURBANK			
CA			
91505			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 889, REG. 5- 44091			
731 N HOLLWOOD WAY			
BURBANK			
CA			
91505			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 889, REG. 5- 44091			
731 N HOLLWOOD WAY			
BURBANK			
CA			
91505			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 889, REG. 5- 44091			
731 N HOLLWOOD WAY			
BURBANK			
CA			
91505			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 889, REG. 5- 44091			
731 N HOLLWOOD WAY			
BURBANK			
CA			
91505			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 889, REG. 5- 44091			
731 N HOLLWOOD WAY			
BURBANK			
CA			
91505			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 889, REG. 5- 44091			
731 N HOLLWOOD WAY			
BURBANK			
CA			
91505			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 889, REG. 5- 44091			
731 N HOLLWOOD WAY			
BURBANK			
CA			
91505			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 889, REG. 5- 44091			
731 N HOLLWOOD WAY			
BURBANK			
CA			
91505			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 889, REG. 5- 44091			
731 N HOLLWOOD WAY			
BURBANK			
CA			
91505			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 889, REG. 5- 44091			
731 N HOLLWOOD WAY			
BURBANK			
CA			
91505			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 889, REG. 5- 44091			
731 N HOLLWOOD WAY			
BURBANK			
CA			
91505			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 889, REG. 5- 44091			
731 N HOLLWOOD WAY			
BURBANK			
CA			
91505			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 889, REG. 5- 44091			
731 N HOLLWOOD WAY			
BURBANK			
CA			
91505			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 889, REG. 5- 44091			
731 N HOLLWOOD WAY			
BURBANK			
CA			
91505			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 889, REG. 5- 44091			
731 N HOLLWOOD WAY			
BURBANK			
CA			
91505			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 889, REG. 5- 44091			
731 N HOLLWOOD WAY			
BURBANK			
CA			
91505			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 889, REG. 5- 44091			
731 N HOLLWOOD WAY			
BURBANK			
CA			
91505			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 889, REG. 5- 44091			
731 N HOLLWOOD WAY			
BURBANK			
CA			
91505			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 889, REG. 5- 44091			
731 N HOLLWOOD WAY			
BURBANK			
CA			
91505			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 889, REG. 5- 44091			
731 N HOLLWOOD WAY			
BURBANK			
CA			
91505			
Type or Classification (B)		</	

UAW LU 889, REG. 1- 44091	Purpose (C)	Date (D)	Amount (E)
2019 TOBSAL COURT	PCT REBATE PAYMENT 6/2009	2009-08-03	\$5,981
WARREN	PCT REBATE PAYMENT 4/2009	2009-06-03	\$5,470
MI	PCT REBATE PAYMENT 8/2009	2009-11-12	\$6,483
48091	PCT REBATE PAYMENT 3/2009	2009-05-01	\$5,484
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$23,418
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$35,211
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$58,629
UAW LU 890, REG. 4- 44092	Purpose (C)	Date (D)	Amount (E)
8507 FERNALD AVE	Total Itemized Transactions with this Payee/Payer		\$0
MORTON GROVE	Total Non-Itemized Transactions with this Payee/Payer		\$25,186
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$25,186
60058			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 892, REG. 1A- 44093	PCT REBATE PAYMENT 1/2009	2009-03-06	\$6,724
601 WOODLAND DRIVE	PCT REBATE PAYMENT 2/2009	2009-03-30	\$7,226
SALINE	PCT REBATE PAYMENT 3/2009	2009-04-29	\$7,936
MI	PCT REBATE PAYMENT 4/2009	2009-05-28	\$7,679
48176	PCT REBATE PAYMENT 5/2009	2009-07-06	\$10,288
Type or Classification (B)	PCT REBATE PAYMENT 6/2009	2009-07-23	\$9,650
LOCAL UNION	PCT REBATE PAYMENT 7/2009	2009-09-02	\$8,910
	PCT REBATE PAYMENT 8/2009	2009-10-01	\$14,668
	PCT REBATE PAYMENT 9/2009	2009-10-30	\$10,018
	PCT REBATE PAYMENT 11/2008	2009-01-16	\$7,585
	PCT REBATE PAYMENT 10/2009	2009-12-03	\$12,186
	PCT REBATE PAYMENT 12/2008	2009-02-11	\$7,157
	Total Itemized Transactions with this Payee/Payer		\$110,027
	Total Non-Itemized Transactions with this Payee/Payer		\$1,901
	Total of All Transactions with this Payee/Payer for This Schedule		\$111,928
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 893, REG. 4- 44095	PCT REBATE PAYMENT 8/2009	2009-09-29	\$5,981
P.O. BOX 478	PCT REBATE PAYMENT 7/2009	2009-08-31	\$6,001
411 IOWA AVENUE WEST	PCT REBATE PAYMENT 6/2009	2009-07-23	\$5,744
MARSHALLTOWN	PCT REBATE PAYMENT 5/2009	2009-07-06	\$6,232
IA	PCT REBATE PAYMENT 9/2009	2009-11-09	\$6,046
50158	PCT REBATE PAYMENT 4/2009	2009-06-11	\$5,763
Type or Classification (B)	PCT REBATE PAYMENT 10/2009	2009-11-30	\$5,558
LOCAL UNION	PCT REBATE PAYMENT 3/2009	2009-05-01	\$5,730
	PCT REBATE PAYMENT 2/2009	2009-03-27	\$6,147
	PCT REBATE PAYMENT 1/2009	2009-03-06	\$5,756
	PCT REBATE PAYMENT 12/2008	2009-02-11	\$5,961
	PCT REBATE PAYMENT 11/2008	2009-01-16	\$6,106
	Total Itemized Transactions with this Payee/Payer		\$71,025
	Total Non-Itemized Transactions with this Payee/Payer		\$1,736
	Total of All Transactions with this Payee/Payer for This Schedule		\$72,761
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 897, REG. 9- 44098	PCT REBATE PAYMENT 1/2009	2009-03-27	\$6,040
3800 LAKE SHORE ROAD	PCT REBATE PAYMENT 12/2008	2009-03-03	\$5,968
BUFFALO	PCT REBATE PAYMENT 6/2009	2009-08-21	\$5,769
NY	PCT REBATE PAYMENT 9/2009	2009-11-25	\$5,237
14219-2398	PCT REBATE PAYMENT 5/2009	2009-07-31	\$5,380
Type or Classification (B)	PCT REBATE PAYMENT 4/2009	2009-06-22	\$5,952
LOCAL UNION	PCT REBATE PAYMENT 11/2008	2009-01-21	\$10,202
	PCT REBATE PAYMENT 3/2009	2009-05-27	\$5,344
	Total Itemized Transactions with this Payee/Payer		\$49,892
	Total Non-Itemized Transactions with this Payee/Payer		\$11,006
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,898
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 898, REG. 1A- 44099	PCT REBATE PAYMENT 9/2009	2009-11-09	\$5,171
8975 TEXTILE ROAD	PCT REBATE PAYMENT 11/2008	2009-01-16	\$10,036
YPSILANTI	PCT REBATE PAYMENT 12/2008	2009-02-11	\$8,739
MI	PCT REBATE PAYMENT 10/2009	2009-12-03	\$5,452
48197	PCT REBATE PAYMENT 8/2009	2009-10-08	\$9,010
Type or Classification (B)	PCT REBATE PAYMENT 6/2009	2009-07-31	\$5,010
LOCAL UNION	PCT REBATE PAYMENT 1/2009	2009-03-06	\$9,026
	PCT REBATE PAYMENT 2/2009	2009-03-27	\$8,437
	PCT REBATE PAYMENT 3/2009	2009-05-01	\$7,941
	PCT REBATE PAYMENT 5/2009	2009-07-16	\$6,750
	Total Itemized Transactions with this Payee/Payer		\$75,572
	Total Non-Itemized Transactions with this Payee/Payer		\$9,101
	Total of All Transactions with this Payee/Payer for This Schedule		\$84,673
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 9, REG. 3- 44102	Total Itemized Transactions with this Payee/Payer		\$0
740 SOUTH MICHIGAN ST	Total Non-Itemized Transactions with this Payee/Payer		\$18,282
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,282

SOUTH BEND IN 46601-3122			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 9,(BREWERY)REG. 4- 44103	Purpose (C)	Date (D)	Amount (E)
9618 W GREENFIELD AVE	Total Itemized Transactions with this Payee/Payer		\$0
WEST ALLIS	Total Non-Itemized Transactions with this Payee/Payer		\$59,539
WI	Total of All Transactions with this Payee/Payer for This Schedule		\$59,539
53214			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 900, REG. 1A- 44106	PCT REBATE PAYMENT 4/2009	2009-06-03	\$15,779
P O BOX 277	PCT REBATE PAYMENT 3/2009	2009-05-11	\$25,934
WAYNE	13TH REBATE	2009-04-30	\$7,760
MI	PCT REBATE PAYMENT 2/2009	2009-04-15	\$21,895
48184-0277	PCT REBATE PAYMENT 1/2009	2009-03-09	\$26,498
Type or Classification (B)	PCT REBATE PAYMENT 12/2008	2009-02-11	\$23,438
LOCAL UNION	PCT REBATE PAYMENT 11/2008	2009-01-16	\$29,025
	PCT REBATE PAYMENT 10/2009	2009-11-24	\$22,079
	PCT REBATE PAYMENT 9/2009	2009-11-09	\$21,927
	PCT REBATE PAYMENT 8/2009	2009-10-08	\$35,520
	PCT REBATE PAYMENT 7/2009	2009-09-03	\$38,701
	PCT REBATE PAYMENT 5/2009	2009-07-16	\$25,229
	Total Itemized Transactions with this Payee/Payer		\$293,785
	Total Non-Itemized Transactions with this Payee/Payer		\$2,324
	Total of All Transactions with this Payee/Payer for This Schedule		\$296,109
Name and Address (A)			
UAW LU 902, REG. 2B- 44107	Purpose (C)	Date (D)	Amount (E)
PO BOX 1426	Total Itemized Transactions with this Payee/Payer		\$0
SPRINGFIELD	Total Non-Itemized Transactions with this Payee/Payer		\$8,476
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$8,476
45501-1426			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 904, REG. 4- 44109	Purpose (C)	Date (D)	Amount (E)
1864 TOWER ROAD	Total Itemized Transactions with this Payee/Payer		\$0
SUBLETTE	Total Non-Itemized Transactions with this Payee/Payer		\$8,688
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$8,688
61367			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 909, REG. 1- 44113	Purpose (C)	Date (D)	Amount (E)
5587 STEPHENS RD	PCT REBATE PAYMENT 11/2008	2009-01-16	\$5,911
WARREN	PCT REBATE PAYMENT 12/2008	2009-02-11	\$5,914
MI	PCT REBATE PAYMENT 1/2009	2009-03-09	\$5,855
48091-5600	Total Itemized Transactions with this Payee/Payer		\$17,680
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$41,055
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$58,735
Name and Address (A)			
UAW LU 912, REG. 3- 44117	Purpose (C)	Date (D)	Amount (E)
PO BOX 12755	PCT REBATE PAYMENT 5/2009	2009-07-31	\$6,936
LEXINGTON	Total Itemized Transactions with this Payee/Payer		\$6,936
KY	Total Non-Itemized Transactions with this Payee/Payer		\$34,495
40583-2755	Total of All Transactions with this Payee/Payer for This Schedule		\$41,431
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 913, REG. 2B- 44119	PCT REBATE PAYMENT 11/2008	2009-01-16	\$6,638
3114 HAYES AVE	PCT REBATE PAYMENT 10/2008	2009-01-16	\$7,326
SANDUSKY	PCT REBATE PAYMENT 12/2008	2009-02-06	\$6,994
OH	PCT REBATE PAYMENT 4/2009	2009-06-03	\$5,731
44870-7207	PCT REBATE PAYMENT 7/2009	2009-08-03	\$8,736
Type or Classification (B)	PCT REBATE PAYMENT 6/2009	2009-09-03	\$8,736
LOCAL UNION	Total Itemized Transactions with this Payee/Payer		\$68,738
	Total Non-Itemized Transactions with this Payee/Payer		\$5,695
	Total of All Transactions with this Payee/Payer for This Schedule		\$74,433

Purpose (C)		Date (D)	Amount (E)
PCT REBATE PAYMENT 8/2009		2009-10-08	\$7,777
PCT REBATE PAYMENT 9/2009		2009-10-30	\$5,402
PCT REBATE PAYMENT 1/2009		2009-03-06	\$5,735
PCT REBATE PAYMENT 3/2009		2009-05-01	\$5,663
Total Itemized Transactions with this Payee/Payer			\$68,738
Total Non-Itemized Transactions with this Payee/Payer			\$5,695
Total of All Transactions with this Payee/Payer for This Schedule			\$74,433
Name and Address (A)			
UAW LU 931, REG. 1A- 44140			
PO BOX 486 DEARBORN MI 48121-0486			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$18,741
Total of All Transactions with this Payee/Payer for This Schedule			\$18,741
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 933, REG. 3- 44141			
2320 S TIBBS AVENUE INDIANAPOLIS IN 46241			
Purpose (C)		Date (D)	Amount (E)
PCT REBATE PAYMENT 2/2009		2009-04-23	\$27,534
PCT REBATE PAYMENT 9/2009		2009-11-09	\$22,756
13TH REBATE		2009-04-30	\$8,590
PCT REBATE PAYMENT 10/2009		2009-12-08	\$31,849
PCT REBATE PAYMENT 3/2009		2009-05-26	\$51,507
PCT REBATE PAYMENT 4/2009		2009-06-08	\$34,818
PCT REBATE PAYMENT 5/2009		2009-07-13	\$12,516
PCT REBATE PAYMENT 10/2008		2009-01-16	\$38,177
PCT REBATE PAYMENT 6/2009		2009-08-03	\$34,627
PCT REBATE PAYMENT 7/2009		2009-09-08	\$23,173
PCT REBATE PAYMENT 8/2009		2009-10-08	\$22,663
PCT REBATE PAYMENT 1/2009		2009-03-16	\$29,581
PCT REBATE PAYMENT 12/2008		2009-02-24	\$26,111
PCT REBATE PAYMENT 11/2008		2009-01-21	\$27,550
Total Itemized Transactions with this Payee/Payer			\$391,452
Total Non-Itemized Transactions with this Payee/Payer			\$70
Total of All Transactions with this Payee/Payer for This Schedule			\$391,522
Name and Address (A)			
UAW LU 94, REG. 4- 44144			
3450 CENTRAL AVENUE DUBUQUE IA 52001-1195			
Purpose (C)		Date (D)	Amount (E)
PCT REBATE PAYMENT 10/2009		2009-11-24	\$8,513
PCT REBATE PAYMENT 2/2009		2009-03-24	\$5,063
PCT REBATE PAYMENT 11/2008		2009-01-16	\$6,707
PCT REBATE PAYMENT 1/2009		2009-03-03	\$12,765
Total Itemized Transactions with this Payee/Payer			\$33,048
Total Non-Itemized Transactions with this Payee/Payer			\$39,138
Total of All Transactions with this Payee/Payer for This Schedule			\$72,186
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 95, REG. 4- 44150			
1795 LAFAYETTE STREET JANESVILLE WI 53546-2844			
Purpose (C)		Date (D)	Amount (E)
PCT REBATE PAYMENT 5/2009		2009-06-26	\$8,973
PCT REBATE PAYMENT 7/2009		2009-08-31	\$8,217
PCT REBATE PAYMENT 1/2009		2009-03-09	\$15,497
PCT REBATE PAYMENT 11/2008		2009-01-16	\$14,056
PCT REBATE PAYMENT 2/2009		2009-03-27	\$10,811
PCT REBATE PAYMENT 12/2008		2009-02-24	\$16,579
13TH REBATE		2009-04-30	\$5,371
PCT REBATE PAYMENT 3/2009		2009-05-01	\$15,217
PCT REBATE PAYMENT 4/2009		2009-05-27	\$6,623
Total Itemized Transactions with this Payee/Payer			\$101,344
Total Non-Itemized Transactions with this Payee/Payer			\$14,759
Total of All Transactions with this Payee/Payer for This Schedule			\$116,103
Name and Address (A)			
UAW LU 952, REG. 5- 44152			
1414 N MEMORIAL DR TULSA OK 74115-5747			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$59,670
Total of All Transactions with this Payee/Payer for This Schedule			\$59,670
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 959, REG. 2B- 44158			
209 STONE STREET FREMONT OH 43420-2653			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$7,327
Total of All Transactions with this Payee/Payer for This Schedule			\$7,327
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
Purpose (C)		Date (D)	Amount (E)

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 961, REG. 1- 44160			
7575 LYNCH ROAD	PCT REBATE PAYMENT 3/2009	2009-04-24	\$5,189
DETROIT	PCT REBATE PAYMENT 8/2009	2009-10-12	\$6,560
MI	PCT REBATE PAYMENT 7/2009	2009-08-20	\$6,051
48234	PCT REBATE PAYMENT 5/2009	2009-06-26	\$5,963
Type or Classification (B)	PCT REBATE PAYMENT 4/2009	2009-06-03	\$6,646
	PCT REBATE PAYMENT 1/2009	2009-02-24	\$11,264
LOCAL UNION	PCT REBATE PAYMENT 2/2009	2009-04-24	\$5,364
	PCT REBATE PAYMENT 12/2008	2009-02-05	\$8,738
	Total Itemized Transactions with this Payee/Payer		\$55,775
	Total Non-Itemized Transactions with this Payee/Payer		\$17,613
	Total of All Transactions with this Payee/Payer for This Schedule		\$73,388
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 963, REG. 1C- 44162			
2775 E CARLETON ROAD	Total Itemized Transactions with this Payee/Payer		\$0
ADRIAN	Total Non-Itemized Transactions with this Payee/Payer		\$8,581
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$8,581
49221-9762			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 967, REG. 5- 44163			
PO BOX 1002	PCT REBATE PAYMENT 11/2009	2009-12-03	\$5,206
GREENVILLE	PCT REBATE PAYMENT 10/2009	2009-11-09	\$5,170
TX	Total Itemized Transactions with this Payee/Payer		\$10,376
75403-1002	Total Non-Itemized Transactions with this Payee/Payer		\$45,469
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$55,845
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 974, REG. 4- 44168			
3025 SPRINGFIELD ROAD	PCT REBATE PAYMENT 11/2008	2009-01-16	\$30,714
EAST PEORIA	PCT REBATE PAYMENT 2/2009	2009-03-27	\$30,094
IL	PCT REBATE PAYMENT 12/2008	2009-02-11	\$36,045
61611-4880	PCT REBATE PAYMENT 1/2009	2009-03-06	\$30,757
	PCT REBATE PAYMENT 8/2009	2009-10-07	\$20,681
	PCT REBATE PAYMENT 3/2009	2009-05-01	\$29,154
Type or Classification (B)	PCT REBATE PAYMENT 7/2009	2009-09-08	\$21,459
LOCAL UNION	13TH REBATE	2009-04-30	\$8,037
	PCT REBATE PAYMENT 6/2009	2009-08-03	\$21,604
	PCT REBATE PAYMENT 5/2009	2009-07-07	\$22,178
	PCT REBATE PAYMENT 4/2009	2009-05-28	\$24,847
	PCT REBATE PAYMENT 10/2009	2009-12-03	\$19,214
	PCT REBATE PAYMENT 9/2009	2009-11-09	\$19,212
	Total Itemized Transactions with this Payee/Payer		\$313,996
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$313,996
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 975, REG. 2B- 44169			
1440 BELLEFONTAINE AVE	Total Itemized Transactions with this Payee/Payer		\$0
LIMA	Total Non-Itemized Transactions with this Payee/Payer		\$12,568
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$12,568
45804			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 977, REG. 3- 44171			
520 BRADNER AVENUE	PCT REBATE PAYMENT 4/2009	2009-05-26	\$6,864
MARION	PCT REBATE PAYMENT 3/2009	2009-04-27	\$7,219
IN	PCT REBATE PAYMENT 2/2009	2009-03-23	\$7,240
46952	PCT REBATE PAYMENT 1/2009	2009-02-24	\$7,254
	PCT REBATE PAYMENT 12/2008	2009-02-06	\$7,335
	PCT REBATE PAYMENT 11/2008	2009-01-16	\$7,291
Type or Classification (B)	PCT REBATE PAYMENT 6/2009	2009-07-31	\$5,773
LOCAL UNION	PCT REBATE PAYMENT 11/2009	2009-12-16	\$7,572
	PCT REBATE PAYMENT 10/2009	2009-11-24	\$7,271
	PCT REBATE PAYMENT 9/2009	2009-11-09	\$7,396
	PCT REBATE PAYMENT 7/2009	2009-09-02	\$7,046
	PCT REBATE PAYMENT 5/2009	2009-06-19	\$6,787
	PCT REBATE PAYMENT 8/2009	2009-10-08	\$7,018
	Total Itemized Transactions with this Payee/Payer		\$92,066
	Total Non-Itemized Transactions with this Payee/Payer		\$2,027
	Total of All Transactions with this Payee/Payer for This Schedule		\$94,093
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 98, REG. 3- 44173			
8000 E JEFFERSON	Total Itemized Transactions with this Payee/Payer		\$0
DETROIT	Total Non-Itemized Transactions with this Payee/Payer		\$17,194
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,194

MI 48214			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 996, REG. 2B- 44181			
1209 LOWELL ST	Total Itemized Transactions with this Payee/Payer		\$0
ELYRIA	Total Non-Itemized Transactions with this Payee/Payer		\$5,628
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$5,628
44035-4803			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 997, REG. 4- 44182			
P O BOX 278	Total Itemized Transactions with this Payee/Payer		\$0
NEWTON	Total Non-Itemized Transactions with this Payee/Payer		\$10,173
IA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,173
50208			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED AIRLINES- 44398			
RED CARPET CLUB	Total Itemized Transactions with this Payee/Payer		\$0
LOS ANGELES	Total Non-Itemized Transactions with this Payee/Payer		\$11,807
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$11,807
90074-2000			
Type or Classification (B)			
AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
XEROX CORP 304010499- 47147			
PO BOX 802567	Total Itemized Transactions with this Payee/Payer		\$0
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		\$27,561
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$27,561
60680-2567			
Type or Classification (B)			
PHOTOCOPY COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1781, REG. 1- 47811	PCT REBATE PAYMENT 4/2009	2009-06-03	\$8,123
SUITE 202	PCT REBATE PAYMENT 3/2009	2009-05-01	\$7,158
21411 CIVIC CENTER DRIVE	PCT REBATE PAYMENT 2/2009	2009-04-24	\$7,134
SOUTHFIELD	PCT REBATE PAYMENT 1/2009	2009-03-13	\$7,234
MI	PCT REBATE PAYMENT 5/2009	2009-06-26	\$7,026
48076	PCT REBATE PAYMENT 11/2008	2009-01-16	\$7,441
Type or Classification (B)	PCT REBATE PAYMENT 10/2009	2009-12-03	\$6,266
LOCAL UNION	PCT REBATE PAYMENT 6/2009	2009-08-03	\$6,549
	PCT REBATE PAYMENT 12/2008	2009-02-11	\$7,390
	PCT REBATE PAYMENT 7/2009	2009-09-02	\$6,391
	PCT REBATE PAYMENT 8/2009	2009-09-29	\$6,262
	PCT REBATE PAYMENT 9/2009	2009-10-30	\$6,213
	Total Itemized Transactions with this Payee/Payer		\$83,187
	Total Non-Itemized Transactions with this Payee/Payer		\$1,891
	Total of All Transactions with this Payee/Payer for This Schedule		\$85,078
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1853, REG. 8- 47814	PCT REBATE PAYMENT 8/2009	2009-10-07	\$20,148
	PCT REBATE PAYMENT 11/2008	2009-01-16	\$23,536
PO BOX 459	PCT REBATE PAYMENT 12/2008	2009-02-11	\$23,407
SPRING HILL	PCT REBATE PAYMENT 1/2009	2009-03-06	\$22,604
TN	PCT REBATE PAYMENT 10/2009	2009-12-03	\$20,809
37174-0459	PCT REBATE PAYMENT 9/2009	2009-11-09	\$19,613
Type or Classification (B)	PCT REBATE PAYMENT 2/2009	2009-04-15	\$21,855
LOCAL UNION	PCT REBATE PAYMENT 7/2009	2009-09-03	\$22,257
	PCT REBATE PAYMENT 6/2009	2009-08-03	\$21,285
	PCT REBATE PAYMENT 5/2009	2009-06-26	\$20,593
	PCT REBATE PAYMENT 4/2009	2009-06-11	\$22,803
	PCT REBATE PAYMENT 3/2009	2009-05-06	\$23,335
	13TH REBATE	2009-04-30	\$6,434
	Total Itemized Transactions with this Payee/Payer		\$268,679
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$268,679
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2367, REG. 9- 47896	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,966

PO BOX 4217 ROME NY 13442-4217	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,966
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2359, REG. 2B- 47965	Total Itemized Transactions with this Payee/Payer		\$0
4200 COUNTY LINE ROAD	Total Non-Itemized Transactions with this Payee/Payer		\$12,479
GENEVA	Total of All Transactions with this Payee/Payer for This Schedule		\$12,479
OH			
44042-7611			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 148, REG. 5- 48133	PCT REBATE PAYMENT 2/2009	2009-04-15	\$13,961
3971 PIXIE AVENUE	PCT REBATE PAYMENT 11/2008	2009-01-21	\$14,968
LAKEWOOD	PCT REBATE PAYMENT 3/2009	2009-05-07	\$13,969
CA	PCT REBATE PAYMENT 12/2008	2009-02-24	\$15,562
90712-4118	PCT REBATE PAYMENT 4/2009	2009-06-11	\$13,839
Type or Classification (B)	PCT REBATE PAYMENT 1/2009	2009-03-10	\$14,223
LOCAL UNION	Total Itemized Transactions with this Payee/Payer		\$86,522
	Total Non-Itemized Transactions with this Payee/Payer		\$3,680
	Total of All Transactions with this Payee/Payer for This Schedule		\$90,202
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 506, REG. 5- 48179	Total Itemized Transactions with this Payee/Payer		\$0
2266 SAN DIEGO AVE.	Total Non-Itemized Transactions with this Payee/Payer		\$8,040
SAN DIEGO	Total of All Transactions with this Payee/Payer for This Schedule		\$8,040
CA			
92110-2925			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 958, REG. 4- 48194	Total Itemized Transactions with this Payee/Payer		\$0
24213 GREEN TERRACE WAY	Total Non-Itemized Transactions with this Payee/Payer		\$5,225
WINONA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,225
MN			
55987			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 3212, REG. 4- 48213	Total Itemized Transactions with this Payee/Payer		\$0
11731 SOUTH AVE O	Total Non-Itemized Transactions with this Payee/Payer		\$21,734
CHICAGO	Total of All Transactions with this Payee/Payer for This Schedule		\$21,734
IL			
60617			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1033, REG. 2B- 48617	Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 162	Total Non-Itemized Transactions with this Payee/Payer		\$5,854
FOREST	Total of All Transactions with this Payee/Payer for This Schedule		\$5,854
OH			
45843			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2382, REG. 3- 49023	Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 95	Total Non-Itemized Transactions with this Payee/Payer		\$21,045
GREENCASTLE	Total of All Transactions with this Payee/Payer for This Schedule		\$21,045
IN			
46135			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 422, REG. 9A- 49401	Total Itemized Transactions with this Payee/Payer		\$0
SUITE 400	Total Non-Itemized Transactions with this Payee/Payer		\$14,570
188 CONCORD STREET	Total of All Transactions with this Payee/Payer for This Schedule		\$14,570

FRAMINGHAM MA 01701-6701			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
CONSUMERS ENERGY- 50750	Purpose (C)	Date (D)	Amount (E)
PO BOX 30079	Total Itemized Transactions with this Payee/Payer		\$0
LANSING	Total Non-Itemized Transactions with this Payee/Payer		\$6,159
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$6,159
48937-0001			
Type or Classification (B)			
UTILITY			
Name and Address (A)			
UAW LU 2383, REG. 3- 52283	Purpose (C)	Date (D)	Amount (E)
649 MCCORMACK ROAD	PCT REBATE PAYMENT 7/2009	2009-08-20	\$10,273
WADDY	Total Itemized Transactions with this Payee/Payer		\$10,273
KY	Total Non-Itemized Transactions with this Payee/Payer		\$15,050
40076	Total of All Transactions with this Payee/Payer for This Schedule		\$25,323
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2376, REG. 4- 52291	Purpose (C)	Date (D)	Amount (E)
2720 MULTH COURT	Total Itemized Transactions with this Payee/Payer		\$0
SHEBOYGAN	Total Non-Itemized Transactions with this Payee/Payer		\$8,820
WI	Total of All Transactions with this Payee/Payer for This Schedule		\$8,820
53083			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UBE INC- 52573	Purpose (C)	Date (D)	Amount (E)
2000 MAXON ROAD	ROOM/REST./ENT.R3 SUMMER SCH.	2009-09-18	\$7,780
ONAWAY	Total Itemized Transactions with this Payee/Payer		\$7,780
MI	Total Non-Itemized Transactions with this Payee/Payer		\$6,230
49765	Total of All Transactions with this Payee/Payer for This Schedule		\$14,010
Type or Classification (B)			
EDUCATION CENTER			
Name and Address (A)			
UAW LU 2386, REG. 3- 52809	Purpose (C)	Date (D)	Amount (E)
PO BOX 310	Total Itemized Transactions with this Payee/Payer		\$0
NEBOIDENCE	Total Non-Itemized Transactions with this Payee/Payer		\$5,638
KY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,638
42441			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2387, REG. 2B- 54309	Purpose (C)	Date (D)	Amount (E)
1155-D LYONS RD	Total Itemized Transactions with this Payee/Payer		\$0
DAYTON	Total Non-Itemized Transactions with this Payee/Payer		\$9,891
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$9,891
45458			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2384, REG. 4- 54339	Purpose (C)	Date (D)	Amount (E)
6 DOGWOOD LANE	Total Itemized Transactions with this Payee/Payer		\$0
MATTOON	Total Non-Itemized Transactions with this Payee/Payer		\$5,744
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$5,744
61938-9324			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2999, REG. 8- 54682	Total Itemized Transactions with this Payee/Payer		\$0
232 W KING STREET	Total Non-Itemized Transactions with this Payee/Payer		\$6,455
STRASBURG	Total of All Transactions with this Payee/Payer for This Schedule		\$6,455

VA 22657-1933			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2391, REG. 2B- 55769			
1826 CINNAMON DR	Total Itemized Transactions with this Payee/Payer		\$0
WAPAKONETA	Total Non-Itemized Transactions with this Payee/Payer		\$8,921
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$8,921
45895			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2404, REG. 8- 57775			
PO BOX 38404	Total Itemized Transactions with this Payee/Payer		\$0
UAW SUB-REGIONAL OFFICE 8	Total Non-Itemized Transactions with this Payee/Payer		\$8,679
CHARLOTTE	Total of All Transactions with this Payee/Payer for This Schedule		\$8,679
NC			
28278			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2402, REG. 8- 57777			
PO BOX 1435	RELEASE OF LOST REBATES	2009-08-05	\$6,492
BRANDON	Total Itemized Transactions with this Payee/Payer		\$6,492
MS	Total Non-Itemized Transactions with this Payee/Payer		\$13,089
39043	Total of All Transactions with this Payee/Payer for This Schedule		\$19,581
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 9699, REG. 1- 57980	PCT REBATE PAYMENT 1/2009	2009-02-27	\$5,370
6038 E MARLETTE RD	PCT REBATE PAYMENT 2/2009	2009-03-26	\$5,500
C/O UAW LU 213	PCT REBATE PAYMENT 3/2009	2009-05-01	\$6,631
MARLETTE	PCT REBATE PAYMENT 4/2009	2009-05-28	\$5,651
MI	PCT REBATE PAYMENT 5/2009	2009-06-25	\$5,599
48453	PCT REBATE PAYMENT 7/2009	2009-08-31	\$5,742
Type or Classification (B)	PCT REBATE PAYMENT 12/2008	2009-02-11	\$9,230
LOCAL UNION	PCT REBATE PAYMENT 8/2009	2009-09-21	\$6,666
	PCT REBATE PAYMENT 10/2009	2009-11-25	\$5,405
	PCT REBATE PAYMENT 9/2009	2009-11-09	\$6,321
	Total Itemized Transactions with this Payee/Payer		\$62,115
	Total Non-Itemized Transactions with this Payee/Payer		\$10,712
	Total of All Transactions with this Payee/Payer for This Schedule		\$72,827
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2406, REG. 8- 58333			
UAW REGION 8	Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 751655	Total Non-Itemized Transactions with this Payee/Payer		\$13,029
MEMPHIS	Total of All Transactions with this Payee/Payer for This Schedule		\$13,029
TN			
38175-1655			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2407, REG. 3- 58506			
PO BOX 642	Total Itemized Transactions with this Payee/Payer		\$0
UAW REGION 3	Total Non-Itemized Transactions with this Payee/Payer		\$8,381
RUSSELLVILLE	Total of All Transactions with this Payee/Payer for This Schedule		\$8,381
KY			
42276-0642			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 3999, REG. 9A- 58708	PCT REBATE PAYMENT 7/2009	2009-08-21	\$5,887
PO BOX 213	PCT REBATE PAYMENT 2/2009	2009-03-24	\$5,293
UAW REGION 9A	PCT REBATE PAYMENT 8/2009	2009-09-18	\$5,474
BATH	PCT REBATE PAYMENT 11/2009	2009-12-15	\$5,243
ME	PCT REBATE PAYMENT 10/2009	2009-11-11	\$5,179
04530-0213	Total Itemized Transactions with this Payee/Payer		\$27,076
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$33,010
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$60,086
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2409, REG. 8- 59418	Total Itemized Transactions with this Payee/Payer		\$0

3523 PINWOOD DR COOKEVILLE TN 38501		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 4199, REG. 2B- 60071				
10684 BARCUS AVE NE ALLIANCE OH 44601-8773		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 2865 REG 5- 60507 SUITE 205 2070 ALLSTON WAY BERKELEY CA 94704		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 2901 REG 2- 60934 684 N PARK UAW LOCAL 2901 WARREN OH 44483		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 2412 REG 9- 60935 PO BOX M WILKES BARRE PA 18703		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 4911 REG 1C- 60946 SUITE 205 2722 E MICHIGAN AVE LANSING MI 48912		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 8275 REG 9- 60994 1528 HAINES ROAD LEVITTOWN PA 19055		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
		Purpose (C)	Date (D)	Amount (E)

UAW LU 2413, REG. 2B- 61011	Purpose (C)	Date (D)	Amount (E)
PO BOX 987	Total Itemized Transactions with this Payee/Payer		\$0
GREENVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$6,075
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$6,075
45331-0987			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 7777, REG. 1- 61458	PCT REBATE PAYMENT 11/2008	2009-01-16	\$8,710
SUITE 250	PCT REBATE PAYMENT 1/2009	2009-07-10	\$5,753
3633 MICHIGAN AVENUE	PCT REBATE PAYMENT 12/2008	2009-02-24	\$8,704
DETROIT	PCT REBATE PAYMENT 1/2009	2009-03-10	\$5,745
MI	PCT REBATE PAYMENT 10/2009	2009-11-30	\$8,213
48216	PCT REBATE PAYMENT 9/2009	2009-11-09	\$11,013
Type or Classification (B)	PCT REBATE PAYMENT 8/2009	2009-10-08	\$5,677
LOCAL UNION	PCT REBATE PAYMENT 7/2009	2009-09-03	\$10,624
	PCT REBATE PAYMENT 6/2009	2009-08-03	\$5,501
	PCT REBATE PAYMENT 5/2009	2009-07-16	\$11,069
	PCT REBATE PAYMENT 4/2009	2009-07-10	\$5,804
	PCT REBATE PAYMENT 3/2009	2009-07-10	\$8,387
	Total Itemized Transactions with this Payee/Payer		\$95,200
	Total Non-Itemized Transactions with this Payee/Payer		\$2,513
	Total of All Transactions with this Payee/Payer for This Schedule		\$97,713
Name and Address (A)			
COORDINATED TRAVEL SERVICE- 61854	Purpose (C)	Date (D)	Amount (E)
8721 E JEFFERSON AVE	Total Itemized Transactions with this Payee/Payer		\$0
DETROIT	Total Non-Itemized Transactions with this Payee/Payer		\$5,078
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$5,078
48214			
Type or Classification (B)			
TRAVEL SERVICE			
Name and Address (A)			
UAW LU 2926, REG. 3- 62504	Purpose (C)	Date (D)	Amount (E)
PO BOX 1023	Total Itemized Transactions with this Payee/Payer		\$0
SHELBYVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$8,212
KY	Total of All Transactions with this Payee/Payer for This Schedule		\$8,212
40066			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 3151, REG. 8- 62852	Purpose (C)	Date (D)	Amount (E)
PO BOX 338	Total Itemized Transactions with this Payee/Payer		\$0
CHRISTIENBURG	Total Non-Itemized Transactions with this Payee/Payer		\$7,089
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,089
24068			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 3031, REG. 8- 63410	Purpose (C)	Date (D)	Amount (E)
PO BOX 906	Total Itemized Transactions with this Payee/Payer		\$0
SPRING HILL	Total Non-Itemized Transactions with this Payee/Payer		\$7,521
TN	Total of All Transactions with this Payee/Payer for This Schedule		\$7,521
37174			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UNITED PARCEL SERVICE- 64244	Purpose (C)	Date (D)	Amount (E)
LOCK BOX 577	Total Itemized Transactions with this Payee/Payer		\$0
CAROL STREAM	Total Non-Itemized Transactions with this Payee/Payer		\$6,327
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$6,327
60132-0577			
Type or Classification (B)			
DELIVERY SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 3036 REG 8- 65316	Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 750130	Total Non-Itemized Transactions with this Payee/Payer		\$13,241
MEMPHIS	Total of All Transactions with this Payee/Payer for This Schedule		\$13,241

TN 37175-0130			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 174, REG. 1A- 65388	PCT REBATE 3/09	2009-06-02	\$15,149
29841 VAN BORN ROAD	PCT REBATE 11/2008	2009-02-03	\$10,460
ROMULUS	APRIL 2009 PCT REBATE	2009-06-19	\$10,725
MI	FEBRUARY 2009 PCT REBATE	2009-04-16	\$8,896
48174	PCT REBATE PAYMENT 1/2009	2009-05-01	\$15,754
	PCT REBATE 12/08	2009-02-17	\$12,204
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$73,188
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$3,717
	Total of All Transactions with this Payee/Payer for This Schedule		\$76,905
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 3039 REG 9- 66193			
108 ROUTE 303	Total Itemized Transactions with this Payee/Payer		\$0
TAPPAN	Total Non-Itemized Transactions with this Payee/Payer		\$8,118
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$8,118
10983			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 7902 REG 9A- 66745	PCT REBATE PAYMENT 10/2009	2009-12-08	\$5,608
SUITE 702	PCT REBATE PAYMENT 11/2008	2009-01-21	\$6,920
256 W 38TH STREET	PCT REBATE PAYMENT 12/2008	2009-02-11	\$6,876
NEW YORK	PCT REBATE PAYMENT 7/2009	2009-09-08	\$5,495
NY	PCT REBATE PAYMENT 6/2009	2009-07-20	\$6,096
10018-5807	PCT REBATE PAYMENT 4/2009	2009-06-11	\$6,546
Type or Classification (B)	PCT REBATE PAYMENT 1/2009	2009-05-19	\$6,520
LOCAL UNION	PCT REBATE PAYMENT 3/2009	2009-05-01	\$6,326
	PCT REBATE PAYMENT 5/2009	2009-06-22	\$6,533
	Total Itemized Transactions with this Payee/Payer		\$56,920
	Total Non-Itemized Transactions with this Payee/Payer		\$9,341
	Total of All Transactions with this Payee/Payer for This Schedule		\$66,261
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2417, REG. 1D- 70488			
6266 N EVERGREEN	Total Itemized Transactions with this Payee/Payer		\$0
WHITE CLOUD	Total Non-Itemized Transactions with this Payee/Payer		\$6,334
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$6,334
49349-9359			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 7770, REG 9A- 71180			
150 ADMIRAL KALBFUS RD	Total Itemized Transactions with this Payee/Payer		\$0
NEWPORT	Total Non-Itemized Transactions with this Payee/Payer		\$5,835
RI	Total of All Transactions with this Payee/Payer for This Schedule		\$5,835
02840			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 5286, REG. 8- 71550			
112 WEST TRADE STREET	Total Itemized Transactions with this Payee/Payer		\$0
DALLAS	Total Non-Itemized Transactions with this Payee/Payer		\$28,572
NC	Total of All Transactions with this Payee/Payer for This Schedule		\$28,572
28034			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 3520, REG. 8- 71551	PCT REBATE PAYMENT 2/2009	2009-03-24	\$6,856
2290 SALISBURY HIGHWAY	PCT REBATE PAYMENT 3/2009	2009-05-06	\$6,537
STATESVILLE	PCT REBATE PAYMENT 12/2008	2009-02-11	\$6,701
NC	PCT REBATE PAYMENT 11/2008	2009-01-16	\$6,927
28677	PCT REBATE PAYMENT 1/2009	2009-03-06	\$7,104
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$34,125
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$24,038
	Total of All Transactions with this Payee/Payer for This Schedule		\$58,163
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 3044, REG 3- 73225			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,445

6089 HWY 56 OWENSBORO KY 42301	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,445
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 5242, REG. 2B- 74317 425 JEFFERSON AVE SUITE 542 THE SECOR BUILDING TOLEDO OH 43604	RELEASE OF LOST REBATES	2009-06-19	\$93,695
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$93,695
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$33,405
	Total of All Transactions with this Payee/Payer for This Schedule		\$127,100
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 3047, REG. 3- 74318 PO BOX 1205 ELIZABETHTOWN KY 42702-1205	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$24,542
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$24,542
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AVAYA INC 0100921726- 74443 PO BOX 5332 NEW YORK NY 10087-5332	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,120
PHONE COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,120
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 3303, REG. 9- 75572 ATTN: JIM GALLAGHER, PRESID P O BOX 2128 BUTLER PA 16003	PCT REBATE PAYMENT 11/2008	2009-01-16	\$29,204
Type or Classification (B)	PCT REBATE PAYMENT 1/2009	2009-03-06	\$7,515
LOCAL UNION	PCT REBATE PAYMENT 10/2009	2009-12-04	\$8,223
	PCT REBATE PAYMENT 12/2008	2009-02-24	\$9,998
	PCT REBATE PAYMENT 9/2009	2009-11-09	\$8,719
	PCT REBATE PAYMENT 2/2009	2009-04-15	\$7,540
	PCT REBATE PAYMENT 8/2009	2009-10-05	\$16,097
	PCT REBATE PAYMENT 7/2009	2009-09-03	\$14,755
	PCT REBATE PAYMENT 5/2009	2009-06-26	\$18,120
	PCT REBATE PAYMENT 4/2009	2009-06-04	\$7,989
	PCT REBATE PAYMENT 3/2009	2009-05-11	\$18,826
	Total Itemized Transactions with this Payee/Payer		\$146,986
	Total Non-Itemized Transactions with this Payee/Payer		\$4,812
	Total of All Transactions with this Payee/Payer for This Schedule		\$151,798
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 3045, REG. 2B- 75588 7210 CHIPPEWA ROAD MEDINA OH 44256	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,411
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$5,411
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 3462, REG. 2B- 76710 PO BOX 5 COSHOCOTON OH 43812	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$26,344
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$26,344
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2850, REG. 8- 76711 PO BOX 41 UNITED DEFENSE WORKERS OF A MARION VA 24354	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$17,274
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$17,274

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 5287, REG. 8- 76712	Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 7084	Total Non-Itemized Transactions with this Payee/Payer		\$25,739
HIGH POINT	Total of All Transactions with this Payee/Payer for This Schedule		\$25,739
NC			
27264			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 4121, REG. 5- 76722	PCT REBATE PAYMENT 9/2009	2009-11-09	\$5,289
SUITE 300	PCT REBATE PAYMENT 10/2009	2009-12-03	\$8,268
4500 9TH AVENUE N.E.	PCT REBATE PAYMENT 7/2009	2009-09-02	\$7,088
SEATTLE	PCT REBATE PAYMENT 4/2009	2009-06-03	\$8,552
WA	PCT REBATE PAYMENT 3/2009	2009-05-11	\$8,836
98105	PCT REBATE PAYMENT 5/2009	2009-06-26	\$8,585
Type or Classification (B)	PCT REBATE PAYMENT 6/2009	2009-07-31	\$8,650
LOCAL UNION	PCT REBATE PAYMENT 2/2009	2009-03-27	\$8,691
	PCT REBATE PAYMENT 1/2009	2009-03-09	\$8,386
	PCT REBATE PAYMENT 12/2008	2009-02-06	\$8,650
	PCT REBATE PAYMENT 11/2008	2009-01-16	\$8,552
	PCT REBATE PAYMENT 8/2009	2009-10-01	\$7,137
	Total Itemized Transactions with this Payee/Payer		\$96,684
	Total Non-Itemized Transactions with this Payee/Payer		\$1,893
	Total of All Transactions with this Payee/Payer for This Schedule		\$98,577
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 3400, REG. 9- 79649	Total Itemized Transactions with this Payee/Payer		\$0
130 VALLEY ROAD	Total Non-Itemized Transactions with this Payee/Payer		\$8,752
ST MARYS	Total of All Transactions with this Payee/Payer for This Schedule		\$8,752
PA			
15857			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TTM TRAVEL SERVICES INC- 81231	AIR TRAVEL	2009-12-01	\$6,149
1441 EAST MAPLE ROAD	Total Itemized Transactions with this Payee/Payer		\$6,149
TROY	Total Non-Itemized Transactions with this Payee/Payer		\$0
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$6,149
48083			
Type or Classification (B)			
TRAVEL AGENT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 4104, REG. 2B- 81683	Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 3118	Total Non-Itemized Transactions with this Payee/Payer		\$11,338
ZANESVILLE	Total of All Transactions with this Payee/Payer for This Schedule		\$11,338
OH			
43702-3118			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 4123, REG. 5- 83220	Total Itemized Transactions with this Payee/Payer		\$0
1228 "N" STREET SUITE 34	Total Non-Itemized Transactions with this Payee/Payer		\$39,773
SACRAMENTO	Total of All Transactions with this Payee/Payer for This Schedule		\$39,773
CA			
95814			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN RIGHTS AT WORK- 83342	LABOR UNITY RESEARCH PROJECT	2009-02-19	\$10,000
SUITE 290	Total Itemized Transactions with this Payee/Payer		\$10,000
1100 17TH ST NW	Total Non-Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
DC			
20036			
Type or Classification (B)			
CIVIC ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T 3787954751000001- 83435	Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 5012	Total Non-Itemized Transactions with this Payee/Payer		\$15,536
CAROL STREAM	Total of All Transactions with this Payee/Payer for This Schedule		\$15,536

IL 60197-5012			
Type or Classification (B)			
PHONE COMPANY			
Name and Address (A)			
SPIRIT AIRLINES- 84260	Purpose (C)	Date (D)	Amount (E)
2800 EXECUTIVE WAY	Total Itemized Transactions with this Payee/Payer		\$0
GROUP DESK	Total Non-Itemized Transactions with this Payee/Payer		\$7,326
MIRAMAR	Total of All Transactions with this Payee/Payer for This Schedule		\$7,326
FL			
33025			
Type or Classification (B)			
AIRLINE			
Name and Address (A)			
AMERICAN AIRLINES- 85212	Purpose (C)	Date (D)	Amount (E)
225 AIRPORT AVENUE	Total Itemized Transactions with this Payee/Payer		\$0
GWINN	Total Non-Itemized Transactions with this Payee/Payer		\$44,609
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$44,609
49841			
Type or Classification (B)			
AIRLINE			
Name and Address (A)			
CONTINENTAL AIRLINES- 85213	Purpose (C)	Date (D)	Amount (E)
DETROIT	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$5,572
48201	Total of All Transactions with this Payee/Payer for This Schedule		\$5,572
Type or Classification (B)			
AIRLINE			
Name and Address (A)			
FRONTIER AIRLINES- 85215	Purpose (C)	Date (D)	Amount (E)
CHICAGO OHARE INTERNATIONAL	Total Itemized Transactions with this Payee/Payer		\$0
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		\$6,670
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$6,670
60607			
Type or Classification (B)			
AIRLINE			
Name and Address (A)			
PITNEY BOWES GLOBAL FINANCIAL SERVC LLC- 87539	Purpose (C)	Date (D)	Amount (E)
PO BOX 856460	Total Itemized Transactions with this Payee/Payer		\$0
LOUISVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$17,080
KY	Total of All Transactions with this Payee/Payer for This Schedule		\$17,080
40285-6460			
Type or Classification (B)			
COPIER COMPANY			
Name and Address (A)			
UAW LU 3057, REG 5- 90566	Purpose (C)	Date (D)	Amount (E)
2306 UNIVERSITY AVE	Total Itemized Transactions with this Payee/Payer		\$0
MARSHALL	Total Non-Itemized Transactions with this Payee/Payer		\$9,747
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$9,747
75670			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 3058, REG 3- 90900	Purpose (C)	Date (D)	Amount (E)
70 LONE OAK DRIVE	Total Itemized Transactions with this Payee/Payer		\$0
EMINENCE	Total Non-Itemized Transactions with this Payee/Payer		\$8,700
KY	Total of All Transactions with this Payee/Payer for This Schedule		\$8,700
40019			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 3059 REG 3- 93938	Purpose (C)	Date (D)	Amount (E)
11313A OLD STATE ROAD	Total Itemized Transactions with this Payee/Payer		\$0
EVANSVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$6,280
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,280

IN 47725-1204			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 3061, REG 2B- 104859			
PO BOX 385 CRESTLINE OH 44827	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$10,246
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,246
Name and Address (A)			
UAW LU 3063, REG 3- 108045			
P.O. BOX 539 HOPKINSVILLE KY 42240	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$12,437
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,437
Name and Address (A)			
UAW LU 3064, REG 3- 108190			
PO BOX 703 DRY RIDGE KY 41035-0703	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$10,355
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,355

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SCHEDULE 20 - BENEFITS

FILE NUMBER: 000-149

Description (A)	To Whom Paid (B)	Amount (C)
401(K)	Fidelity Investments	\$3,950,608
SUB Benefits Plan - Office	OPEIU Sub Plan	\$35,092
VEBA	UAW Retiree Health & Welfare	\$7,948,252
Cash Balance Plan	UAW Staff Cash Balance Plan	\$294,547
Cafeteria	Crank's Catering	\$59,255
PBGC Insurance	Pension Benefit Guaranty Corp	\$392,895
Pension Plan	UAW Employees Pension Plan	\$5,750,000
Legal Services Plan - Office	UAW Employees Legal Services	\$20,000
Legal Services Plan - Staff	UAW Staff Legal Services	\$100,000
Staff Physicals	Individuals	\$12,020
Membership Dues	Individuals	\$22,196
Moving Benefits	Individuals/Moving Companies	\$118,243
Resource/Referrals	Leverage Life	\$3,434
Resource/Referrals	Work Place Benefits	\$801
Resource/Referrals	Health Management Systems	\$8,001
Flu Shots	Individual	\$23
Flu Shots	Visiting Nurse Home Support	\$5,497
Tuition	Individuals	\$116,349
Mass Transit Commuter Program	Individuals	\$3,745
Dependent Tuition	Individuals	\$34,381
Retiree Annual Bonus	Individuals	\$379,047
Basic Benefit Health Insurance	Insurance Carriers	\$16,447,363
Insurance Major Medical	Blue Cross Blue Shield	\$2,428,531
Insurance Dental	Delta Dental	\$2,647,275
Insurance Vision	Blue Cross Blue Shield	\$270,664
Insurance Hearing	Blue Cross Blue Shield	\$62,142
Prescription Coverage	Blue Cross Blue Shield	\$7,066,322
Medicare Reimbursements	UAW Staff Retirement Plan	\$1,022,573
Medicare Reimbursements	UAW Employees Pension Plan	\$400,198
Insurance Reimbursements	Individuals	\$216,854
Insurance Miscellaneous	Insurance Carriers	\$807,527
Insurance Staff Autos	The McLaughlin Company	\$559,786
Insurance Staff Auto Deductible	The McLaughlin Company	\$801,372
Insurance Life	Nationwide	\$2,511,894
Travel Accident Insurance	Insurance Carriers	\$56,908
Car Rental	Individuals	\$18,960
Towing	Individuals	\$248
Workers Compensation	Insurance Carriers	\$438,594
Total of all lines above (Total will be automatically entered in Item 55.)		\$55,011,597

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69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 000-149

General Information: The attached LM-2, with accompanying schedules and attachments, was prepared by the UAW Accounting Department and the firm of Clarence H. Johnson, P.C., C.P.A. based on the books, records and accounts of the International Union, UAW, maintained by its Accounting Department. The additional information on Items 10 and 11 were prepared by legal counsel to the International Union, based on information supplied by those organizations.

The signatories to the LM-2 are, respectively, the President and Secretary-Treasurer of the International Union, UAW. The accountants, independent C.P.A. and legal counsel have each reviewed the attached LM-2. The accountants, independent C.P.A. and legal counsel advise the signatories that, in their respective professional opinion(s), this LM-2, and the information it contains, is true, correct and complete. Neither of the signatories has knowledge or any reasonable belief that these professional opinions are erroneous, or based upon erroneous or incomplete information.

Schedule 2 : UAW Local 1805, Region 5 - Amounts in Column (D)(2) represent rebates that were due to the local union but were applied to the loan rather than being paid to the local.

Schedule 2 : UAW Local 2297, Region 5 - Amounts in Column (D)(2) represent rebates that were due to the local union but were applied to the loan rather than being paid to the local.

Schedule 2 : UAW Local 786, Region 8 - Amounts in Column (D)(2) represent rebates that were due to the local union but were applied to the loan rather than being paid to the local.

Schedule 2 : UAW Local 1748, Region 8 - Amounts in Column (D)(2) represent rebates that were due to the local union but were applied to the loan rather than being paid to the local.

Schedule 2 : UAW Local 9025, Region 8 - Amounts in Column (D)(2) represent rebates that were due to the local union but were applied to the loan rather than being paid to the local.

Schedule 2 : UAW Local 813, Region 9 - Amounts in Column (D)(2) represent amounts written off as uncollectible.

Schedule 2 : UAW Local 2177, Region 9 - Amounts in Column (D)(2) represent rebates that were due to the local union but were applied to the loan rather than being paid to the local.

Schedule 2 : David Hutton - Amounts in Column (D)(2) represent amounts written off as uncollectible.

Schedule 9 : UAW Local 98 was closed during 2009 and the balance of the Local's treasury was transferred to the International. At the time of close out, the International had an outstanding loan payable to Local 98 of \$5,000. The \$5,000 was transferred to an internal account set up to receive the Local's balance of treasury. The amounts in Column (D)(2) represent the funds transferred internally as payment of the outstanding loan. No cash was exchanged in this transaction.

Schedule 13 : Dues paying members at Locals across the country.

Title: No Treasurer of the Organization, Secretary-Treasurer is Chief Financial Officer.

Question 10: See attached file.

Question 11: See attached file.

Question 12: Audit prepared by Clarence H. Johnson, P.C., C.P.A.

Question 15: See attached file.

Question 13: Three laptop computers stolen from office after hours. Claim filed with Travelers Indemnity Company on 4/28/09. Claim settlement \$4,088.

A snowstorm caused a three-car garage to collapse at the Black Lake Education Center, Onaway, MI. Claim filed with Travelers Indemnity Company on 3/8/09 - No settlement.

Loans Receivable Totals: UAW Local 2297, Region 5 - During 2009 an agreement was made to extend a loan to Local 2297 for \$11,172 to cover delinquent per capita tax payments owed to the International. Proceeds from the loan were not sent to Local 2297, but rather were immediately applied to satisfy the outstanding per capita tax payments. The agreement further provided that the Local's monthly rebate payments would be applied to the outstanding balance of the loan. The outstanding loan receivable at the end of the period represents the initial amount loaned of \$11,172 less the rebates applied against the loan of \$6,139. No cash was exchanged in this transaction.

UAW Local 2177, Region 9 - During 2009 an agreement was made to extend a loan to Local 2177 for \$18,204 to cover delinquent per capita tax payments owed to the International. Proceeds from the loan were not sent to Local 2177, but rather were immediately applied to satisfy the outstanding per capita tax payments. The agreement further provided that the Local's monthly rebate payments would be applied to the outstanding balance of the loan. The outstanding loan receivable at the end of the period represents the initial amount loaned of \$18,204 less the rebates applied against the loan of \$1,840. No cash was exchanged in this transaction.

Anwar Bouhamdan - During 2009 the International received only one payment of \$2,500 on this note. The entire payment was applied to interest and included as a cash receipt on Line 40 - Interest. The balance of the note was increased during the year for accrued interest totaling \$6,680. No cash was disbursed as a result of increasing the loan balance.

Schedule 2 : UAW Local 2127, Region 4 - Amounts in Column (D)(2) represent amounts written off as uncollectible.

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